UNITED STATES DISTRICT COURT EASTERN DISTRICT OF NEW YORK

JOHNSON & JOHNSON AND LIFESCAN, INC.

Plaintiffs.

-against-

SOUTH POINTE WHOLESALE, INC.,
JARROD SHIRLEY, EUTRE SHIRLEY,
MC DISTRIBUTORS LLC, AMERICAN
DIABETES WHOLESALE D/B/A PREMIER
PURCHASING GROUP, ERIC CHIRINSKY,
MICHAEL MAGUIRE, HEALTHSOURCE
DISTRIBUTORS LLC, JERRY L. WOLASKI,
QK HEALTHCARE INC., ROWAN TREE 1123
CC, ELIZABETH M. VENTER, REUBEN C.
MAHLAGARE, AND JOHN DOES 1-10,

Defendants.

08 Civ. 08 1297

ORDER TO SHOW CAUSE FOR A TEMPORARY RESTRAINING ORDER AND PRELIMINARY INJUNCTION

FILED UNDER SEAL PURSUANT TO 15 U.S.C. § 1116

OWNES, J.

GOLD, M.J.

MAR 10 Z008 = BROWN VN OFFICE

PLEASE TAKE NOTICE that upon the Complaint of Johnson & Johnson and LifeScan Inc., (together, "Plaintiffs"), the declarations and the exhibits annexed hereto, and the memorandum of law submitted in support of this Order, it is hereby:

ORDERED, that defendants South Pointe Wholesale, Inc., Jarrod Shirley, Eutre Shirley, MC Distributors LLC, American Diabetes Wholesale d/b/a Premier Purchasing Group, Eric Chirinsky, Michael Maguire, HealthSource Distributors LLC, and Jerry L. Wolaski, (collectively the "U.S. Defendants") and defendants Rowan Tree 1123 CC, Elizabeth M. Venter and Reuben C. Mahlagare (the "Rowan Tree Defendants") (collectively the "Defendants") show cause before this Court at Courtroom____, United States Courthouse, the Eastern District of New York, 225 Cadman Plaza East, Brooklyn, New York 11201, on the Hay of American Diabetes Wholesale, Inc., Jarrod Shirley, Eutre Shirley,

date as may be fixed by the Court, why a preliminary injunction, pursuant to Rule 65 of the Federal Rules of Civil Procedure, should not be issued enjoining the Defendants and their principals, agents, officers, directors, members, servants, employees, successors, assigns and all other persons in concert and participation with them, pending the final hearing and determination of this action from:

- 1. using any of the OneTouch Marks, on any product whether genuine, counterfeit or re-packaged, or any marks confusingly similar thereto in connection with the manufacture, sale, offer for sale, distribution, advertisement, or any other use of blood glucose test strips (the OneTouch Marks are LIFESCAN (Reg. No. 1,384,863), ONETOUCH (Reg. Nos. 3,039,103; 2,863,393), ONE TOUCH (Reg. Nos. 1,484,999; 2,710,143), ONE TOUCH ULTRA (Reg. No. 2,538,658), INDUO (Reg. No. 2,652,567), ULTRASMART (Reg. No. 2,730,626) and JOHNSON & JOHNSON (Reg. No. 0,648,450));
- 2. using any logo, trade name or trademark confusingly similar to any of the OneTouch Marks which may be calculated to falsely represent or which has the effect of falsely representing that the services or products of Defendants or of others are sponsored by, authorized by or in any way associated with Plaintiffs;
 - 3. infringing any of the OneTouch Marks:
- 4. otherwise unfairly competing with Plaintiffs in the manufacture, sale, offering for sale, distribution, advertisement, or any other use of OneTouch test strips;
- 5. falsely representing itself as being connected with Plaintiffs or sponsored by or associated with Plaintiffs or engaging in any act which is likely to cause the trade,

date as may be fixed by the Court, why a preliminary injunction, pursuant to Rule 65 of the Federal Rules of Civil Procedure, should not be issued enjoining the Defendants and their principals, agents, officers, directors, members, servants, employees, successors, assigns and all other persons in concert and participation with them, pending the final hearing and determination of this action from:

- 1. using any of the OneTouch Marks, on any product whether genuine, counterfeit or re-packaged, or any marks confusingly similar thereto in connection with the manufacture, sale, offer for sale, distribution, advertisement, or any other use of blood glucose test strips (the OneTouch Marks are LIFESCAN (Reg. No. 1,384,863), ONETOUCH (Reg. Nos. 3,039,103; 2,863,393), ONE TOUCH (Reg. Nos. 1,484,999; 2,710,143), ONE TOUCH ULTRA (Reg. No. 2,538,658), INDUO (Reg. No. 2,652,567), ULTRASMART (Reg. No. 2,730,626) and JOHNSON & JOHNSON (eg. No. 0,648,450));
- 2. using any logo, trade name or trademark confusingly similar to any of the OneTouch Marks which may be calculated to falsely represent or which has the effect of falsely representing that the services or products of Defendants or of others are sponsored by, authorized by or in any way associated with Plaintiffs;
 - 3. infringing any of the OneTouch Marks;
- 4. otherwise unfairly competing with Plaintiffs in the manufacture, sale, offering for sale, distribution, advertisement, or any other use of OneTouch test strips;
- 5. falsely representing itself as being connected with Plaintiffs or sponsored by or associated with Plaintiffs or engaging in any act which is likely to cause the trade,

retailers and/or members of the purchasing public to believe that Defendants are associated with Plaintiffs;

- 6. using any reproduction, counterfeit, copy, or colorable imitation of any of the OneTouch Marks in connection with the publicity, promotion, sale, or advertising of test strips;
- 7. affixing, applying, annexing or using in connection with the sale of any goods, a false description or representation including words or other symbols tending to falsely describe or represent such goods as being OneTouch test strips and from offering such goods in commerce;
 - 8. diluting any of the OneTouch Marks;
- destroying any records documenting the manufacture, sale, offer for sale,
 distribution, advertisement or receipt of any product purporting to be OneTouch test
 strips, including the product itself; and
- 10. assisting, aiding or abetting any other person or business entity in engaging in or performing any of the activities referred to in subparagraphs (1) through (9) above; and it is further

ORDERED, that, to the extent the Rowan Tree Defendants fail to appear or respond by the Order to Show Cause hearing date set forth above, the Rowan Tree Defendants shall show cause in writing, within ______ days of service of this Order to Show Cause, why a preliminary injunction, pursuant to Rule 65 of the Federal Rules of Civil Procedure, should not be issued. Such answer shall be filed with this Court and served by mail and facsimile upon plaintiffs' counsel, Kramer Levin Naftalis & Frankel LLP at their offices at 1177 Avenue of the Americas, New York, New York 10036 (Fax:

(212) 715-8000). Plaintiffs may, within fifteen (15) days of service of the Rowan Tree Defendants' answer, reply in further support of their motion. From the Order to Show Cause hearing date through the date upon which the Rowan Tree Defendants appear or respond to this Order to Show Cause, the Temporary Restraining Order shall be automatically converted to a preliminary injunction; and it is further

ORDERED, that pending the above-referenced hearing, or such other date as may be fixed by the Court, Defendants and their principals, agents, officers, directors, members, servants, employees, successors, assigns and all other persons in concert and participation (collectively the "Restrained Parties"), are hereby immediately temporarily restrained from:

- 1. using any of the OneTouch Marks (as defined above) or any marks confusingly similar thereto in connection with the manufacture, sale, offer for sale, distribution, advertisement, or any other use of test strips, whether the test strips are authentic, re-packaged or counterfeit;
- 2. using any logo, trade name or trademark confusingly similar to any of the OneTouch Marks which may be calculated to falsely represent or which has the effect of falsely representing that the services or products of Defendants or of others are sponsored by, authorized by or in any way associated with Plaintiffs;
 - 3. infringing any of the OneTouch Marks;
- 4. otherwise unfairly competing with Plaintiffs in the manufacture, sale, offering for sale, distribution, advertisement, or any other use of OneTouch test strips;
- 5. falsely representing itself as being connected with Plaintiffs or sponsored by or associated with Plaintiffs or engaging in any act which is likely to cause the trade,

retailers and/or members of the purchasing public to believe that Defendants are associated with Plaintiffs;

- 6. using any reproduction, counterfeit, copy, or colorable imitation of any of the OneTouch Marks in connection with the publicity, promotion, sale, or advertising of test strips;
- 7. affixing, applying, annexing or using in connection with the sale of any goods, a false description or representation including words or other symbols tending to falsely describe or represent such goods as being OneTouch test strips and from offering such goods in commerce;
 - 8. diluting any of the OneTouch Marks;
- destroying any records documenting the manufacture, sale, offer for sale,
 distribution, advertisement or receipt of any product purporting to be OneTouch test
 strips, including the product itself; and
- 10. assisting, aiding or abetting any other person or business entity in engaging in or performing any of the activities referred to in subparagraphs (1) through (9) above; and it is further

ORDERED, that the Restrained Parties shall be prohibited for a period of ten (10) days, commencing on the date of service of this Order, from communicating with any purchaser, supplier, distributor, packager, or re-packager of any products bearing any of the OneTouch Marks about this litigation or the subject matter of this litigation; and it is further

ORDERED, that the Restrained Parties shall produce to Plaintiffs, immediately upon the service of this Order, a summary document showing the dates, quantities, names

and addresses of all customers and suppliers for the preceding twenty-four (24) months to whom they have sold or from whom they have purchased products bearing any of the OneTouch Marks; and it is further

ORDERED, that the Restrained Parties shall be restrained from secreting any assets, and from transferring or conveying any assets held by, for, or on account of any or all of the Defendants, in any bank, brokerage house or financial institution transacting business within the State of New York. Upon service of this Order to Show Cause upon a bank, brokerage house or financial institution transacting business within the State of New York, all assets held by, for, or on account of any or all of the Defendants, or in an account as to which any of them has signature authority, shall be frozen and restrained and any bank, brokerage house or financial institution holding such funds are restrained from releasing them until further order of this Court; and it is further

ORDERED, that service of the Summons and Complaint and of this Order, together with copies of the papers in support thereof, shall be made within 2 business days of the undersigned date on the U.S. Defendants (but in any event, not in advance of the execution of any Seizure Order entered by this Court), by delivering true copies thereof to any person of suitable age found at the U.S. Defendants's business addresses, and that such service be deemed sufficient service; and it is further

ORDERED, that plaintiffs serve this Order to Show Cause and all papers upon which it is based, including the Summons and Complaint upon the Rowan Tree Defendants in a manner authorized by Rules 4(f)(1) and or 4(f)(2) of the Federal Rules of Civil Procedure and acceptable to the countries in which the defendants are served. In addition to serving the Rowan Tree Defendants in this manner, plaintiffs may send copies

of these documents to the Rowan Tree Defendants by first-class mail or by any other reliable means (including, without limitation, reputable international courier service), and request that the Rowan Tree Defendants waive service pursuant to Rule 4(d) of the Federal Rules of Civil Procedure. If the Rowan Tree Defendants declines to waive service and if service pursuant to Rules 4(f)(1) and/or 4(f)(2) proves impossible, plaintiffs may move pursuant to Rule 4(f)(3) for permission to serve the Rowan Tree Defendants by other means not prohibited by international agreement. Any service on the Rowan Tree Defendants may be delayed until after a seizure has been executed against them; and it is further

ORDERED, that the U.S. Defendants are hereby put on notice that failure to attend the show cause hearing scheduled herein shall result in the immediate issuance and confirmation of the preliminary injunction, and that failure of the Rowan Tree Defendants to respond to the Order to Show Cause by L. 24, 2008 shall result in the automatic issuance of a preliminary injunction, which shall be deemed to take effect immediately and shall extend during the pendency of this action. The Restrained Parties shall be deemed to have actual notice of the issuance and terms of such preliminary injunction, and that any act by any of the Restrained Parties in violation of

any of its terms may be considered and prosecuted as contempt of this Court; and its further

ORDERED, that all papers submitted in this action, including those heretofore submitted, shall be filed by the Clerk of the Court under seal, and shall remain filed under Jandra L. Downes

UNITED STATES DISTRICT JUDGE

March 2, 2008 at \(\int \text{o'clock fm.} \) seal until further order of this Court.

EASTERN DISTRICT OF NEW YORK		
JOHNSON & JOHNSON AND LIFESCAN, INC.	· x :	00 C'
Plaintiffs,	:	08 Civ
-against-	:	
SOUTH POINTE WHOLESALE, INC.,	:	DECLARATION OF GEOFFREY POTTER
JARROD SHIRLEY, EUTRE SHIRLEY,	:	
MC DISTRIBUTORS LLC, AMERICAN DIABETES WHOLESALE LLC D/B/A/	:	FILED UNDER SEAL PURSUANT TO 15 U.S.C. § 1116
PREMIER PURCHASING GROUP, ERIC CHIRINSKY, MICHAEL MAGUIRE,	:	
HEALTHSOURCE DISTRIBUTORS LLC,	:	
JERRY L. WOLASKI, QK HEALTHCARE INC., ROWAN TREE 1123 CC, ELIZABETH M.	: :	
VENTER, REUBEN C. MAHLAGARE, AND JOHN DOES 1-10,	:	
·	:	
Defendants.	٠	

INITED STATES DISTRICT COUDT

GEOFFREY POTTER, pursuant to 28 U.S.C. § 1746, hereby declares:

- 1. I am with Kramer Levin Naftalis & Frankel LLP, attorneys for plaintiffs Johnson & Johnson ("J&J") and LifeScan, Inc. ("LifeScan") (together, "Plaintiffs"). I am fully familiar with this proceeding and related proceedings by Plaintiffs in this Court and submit this declaration in support of the Order to Show Cause submitted by Plaintiffs in the above-captioned matter and to place certain background information before the Court.
- 2. LifeScan has been victimized by counterfeiters worldwide who seek to capitalize, unlawfully, on the name recognition and good will associated with LifeScan's OneTouch products. Upon discovering that counterfeit test strips were being sold in the United States in violation of those trademarks, LifeScan took immediate steps to find and root out the source of the infringing product. As part of that process, it commenced an action in this Court against

distributors of the infringing product that it had identified, titled Johnson & Johnson, et ano. v. Champion Sales, Inc., et al., Case No. 06 Civ. 5451 (SLT) (SMG) (the "Champion Sales" action), by order to show cause, on October 6, 2006. The Court issued an expedited discovery order, as well as orders permitting the Plaintiffs to conduct seizures at the homes, offices and warehouses where it was expected that counterfeit test strips, and information about those test strips, would be found.

- 3. Based on information uncovered in the *Champion Sales* action, Plaintiffs have filed two related actions in this Court to enjoin the manufacture, sale, and distribution of counterfeit OneTouch blood glucose test strips. Based on the expedited discovery and seizure orders granted by the Court, Plaintiffs quickly obtained critical information. Using this information, LifeScan identified hundreds of pharmacies located throughout the United States that had received the counterfeit test strips, and warned them not to sell the dangerous products. More than two thousand boxes of counterfeit test strips were recovered from pharmacies in more than 30 states.
- 4. Plaintiffs now face a new wave of counterfeiting activity that is slightly different in nature. Diverters are counterfeiting the outer packaging, package inserts and vial labeling and replacing the genuine outer packaging, package inserts and vial labels. In doing so, the repackagers have changed critical information that was contained on the genuine packaging.
- 5. All of the counterfeit test strips found in connection with the *Champion Sales* action were packaged in counterfeit boxes designed to mimic the packaging that LifeScan uses outside of the United States. The counterfeits had packaging with multiple languages, such as Greek/English and French/English and otherwise did not resemble domestic packaging. In order to avoid counterfeits, many reputable merchants now only purchase product in domestic

packaging that is accompanied with a pedigree proving that the packages came directly from LifeScan. In this new case, the counterfeiters are mimicking domestic packaging and submitting false pedigrees. For example, Paul D. Squire, Associate General Counsel for Wellpoint, Inc. ("Wellpoint") provided to me documentation showing that Wellpoint had purchased counterfeits from defendants, South Pointe Wholesale, Inc. ("South Pointe") and QK Healthcare, Inc. ("QK") and that those companies had provided false pedigrees in order to induce Wellpoint to purchase the products. Mr. Squire told me that South Pointe had provided a written pedigree falsely attesting that it had purchased the test strips either directly from LifeScan or from LifeScan's authorized distributors, Cardinal, McKesson or Amerisource Bergen. He further stated to me that QK had provided an electronic pedigree that falsely claimed that QK had purchased the products directly from LifeScan.

Background to this Lawsuit

- 6. As described in the Albiani Declaration, LifeScan maintains a customer service hotline as part of its ongoing efforts to monitor and preserve the OneTouch trademarks and the underlying quality they represent. In some instances, LifeScan requested and obtained vials that had been purchased by certain customers that had called customer service.
- 7. The returned vials were examined by LifeScan, which determined that the vials containing the test strips had their original label removed and replaced with a counterfeit label that mimics the label on U.S. Retail packaging. While the product had originally been distributed by LifeScan solely to countries outside of the United States, the vials examined by LifeScan had labels associated with retail packaging distributed in the United States.
- 8. As described more fully in the declaration of Ed Scanlon, Program Manager in the Packaging Engineering Department at LifeScan, there are numerous significant differences

between the printing on the labels and the carton retained by LifeScan and the labels and the carton returned by customers.

- 9. Because LifeScan determined that customers had returned illegally repackaged OneTouch Ultra test strips, LifeScan reviewed its database of customer complaints and contacted customers to learn where the customers had purchased the counterfeit product. Customers identified Giant Food, Tops Family Market, and Stop and Shop (which until the end of 2007 were all subsidiaries of AHold USA, Inc.) (collectively, the "AHold Pharmacies") and Precision RX, as the pharmacies from which they had purchased the repackaged test strips.
- 10. So that it could work its way up the chain of distribution and learn the source of the counterfeit packaged test strips, Plaintiffs obtained documents from Wellpoint (the parent company to Precision RX) related to its purchases of test strips bearing lot numbers 2664435, 2726838 and 2645635.
- 11. The Wellpoint documents show that Precision RX purchased hundreds of boxes of repackaged OneTouch Ultra test strips bearing lot number 2664435 from South Pointe. Wellpoint also told me that it had purchased lot number 2726838 from South Pointe. (Wellpoint documents relating to South Point purchases are attached as Exhibit 1).
- 12. The Wellpoint documents also reveal that Precision RX had purchased repackaged OneTouch Ultra test strips bearing lot number 2645635 from QK (attached as Exhibit 2).
- 13. Working its way up the chain of distribution, LifeScan received documents from QK which showed that it purchased the OneTouch Ultra test strips bearing lot number 2645635 from MC Distributors LLC ("MC Distributors"), which is a defendant in the *Champion Sales*

action because it was caught having sold over 1,000 boxes of counterfeit OneTouch test strips.

(Attached as Exhibit 3 are Invoices from MC Distributors to QK.)

- 14. Plaintiffs discovered that MC Distributors purchased approximately 7,000 boxes (in other words approximately 700,000 test strips) of the counterfeit repackaged test strips bearing lot number 2645635 from Rowan Tree 1123 CC ("Rowan Tree"), a South African company. (Attached as Exhibit 4 are invoices and shipping documents from Rowan Tree to MC Distributors.)
- boxes, in other words over 4 million test strips, of purported U.S. retail packaged test strips from Rowan Tree from July through December 2006 for approximately \$3 million. (Attached as Exhibit 5 are banking records between Rowan Tree and MC Distributors. Attached as Exhibit 6 are documents reflecting transactions between Rowan Tree and MC Distributors.) The LifeScan test strips purchased by MC Distributors from the South African distributor are referred to as U.S. Retail in the invoices issued by Rowan Tree. As described in the Declaration of Roy Albiani, LifeScan does not distributors. LifeScan, in fact, does not distribute any OneTouch Ultra test strips to South Africa. In South Africa, LifeScan sells a different product, OneTouch Horizon.
- 16. In addition, documents from MC Distributors reveal that from November and December 2006, MC Distributors sold to HealthSource Distributors LLC ("HealthSource") approximately 6,500 boxes of U.S. Retail packaged OneTouch Ultra test strips, which it had purchased from Rowan Tree. (Attached as Exhibit 7 are invoices and shipping documents from Rowan Tree to MC Distributors and from MC Distributors to HealthSource.)

- 17. LifeScan also obtained samples of products sold by the AHold pharmacies bearing lot numbers 2765355, 2762181, 2772542, 2757294, and 2771567. As described in greater detail in the Declaration of Patricia Maguire, Manager of Product Assessment at LifeScan, LifeScan has examined these samples and concluded that they are contained in counterfeit packaging and labeling that share consistent characteristics distinguishing them from genuine LifeScan packaging and labeling. AHold also provided LifeScan with samples of OneTouch Ultra test strips currently in its inventory which was received from HeathSource, including a box of OneTouch Ultra in purported U.S. Retail packaging bearing lot number 2762181. LifeScan examined this sample and determined that they are contained in counterfeit packaging and labeling that share consistent characteristics distinguishing them from genuine LifeScan packaging and labeling.
- 18. LifeScan also obtained documents from AHold USA, Inc. ("AHold") revealing that it purchased the counterfeit packaged test strips obtained from AHold pharmacies bearing lot numbers 2765355, 2762181, 2772542, 2757294, and 2771567 from HealthSource. (Attached as Exhibit 8 are invoices from HealthSource to AHold.) AHold has purchased more than 9,500 boxes of counterfeit packaged test strips bearing those lot numbers from December 20, 2007 through February 29, 2008.

Annexed Documents

19. Including the documents discussed above, the documentary evidence I submit for the Court's consideration includes the following:

<u>Exhibit</u>	<u>Document</u>
1	Wellpoint documents relating to South Pointe Purchases
2	Wellpoint documents
3	Invoices from MC Distributors to Quality King

4	Invoices and shipping documents from Rowan Tree to MC Distributors
5	Banking records between Rowan Tree and MC Distributors
6	Documents reflecting transactions between Rowan Tree and MC Distributors
7	Invoices and shipping documents from Rowan Tree to MC Distributors and for MC Distributors to HealthSource
8	Invoices from HealthSource to AHold
9	Rowan Tree Wire Transfer Records
10	Documents tracing the sale of counterfeit packaged OneTouch Retail test strips from Rowan Tree to Wellpoint with MC Distributors and Quality King
11	Email's between Rowan Tree and MC Distributors revealing the close relationship between the two entities
12	My letter to the United States Attorney which included, as required by statute, a full copy of this application

- 20. Plaintiffs have not publicized the requested seizure and have taken measures to prevent any of the defendants from learning of Plaintiffs' investigation.
- 21. Based on the above-referenced facts, and for the reasons set forth in the accompanying memorandum of law and summarized in the proposed seizure order, and as was contemplated by Congress when it enacted the counterfeiting provisions of the Trademark Act, Plaintiffs have reason to believe that if defendants are put on notice of this action, there is a high likelihood that they will make it difficult if not impossible for Plaintiffs to obtain the evidence they need to uncover and prosecute this unlawful scheme and to identify other parties who may be involved.

22. No previous application for the relief sought herein or any similar form of relief has been made as against the named defendants in this case.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on March 31, 2008

Geoffrey Potter

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Case 1:08-cv-01297-MKB-SMG DParient 25 Filed 04/02/08 Page 20 of 100 PageID #: 45

From:

HEALTHSOURCE DISTRIBUTORS LLC 1133 GREENWOOD RD, UNIT F BALTIMORE, MD 21208

Phone: 410-653-1113 Fax: 410-415-7004

Shipped To:

AMERICAN SALES COMPANY INC 7110 AMBASSADOR ROAD BALTIMORE, MD 21244

DEA #: PG0149650

Reference #: V37456980 invoice #: 00667 Ship Date: 01/14/2008 Ship Via: QWN TRUCK Terms; REC OF GOODS

Your Purchase Order#: 10477758

Health Source DISTRIBUTORS, LLC

NDC:	Description	Qity	Lot#	Exp. Date
	STATEMENT IDENTIFYING PRIOR SAL	<u></u>		
53885 024510	O ONE TOUCH ULTRA STR 100S	211		1
53885 024510	ONE TOUCHTULTRA STR 100S	1,450	2765355	03/09
53885 94480	ONE TOUGH ULTRA 2 KIT	20	0609	Ĭ.
53885 02080	1 ONE TOUCH ULTRAMINICKIT	12	5 509	1
53885 024450	ONE TOUCH ULTRA STR 50	26	0409	7
5 38 85 ()2445(O ONE TOUCH ULTRAISTR. 50	180	2767939	04709
53885 024450	ONE TOUCH ULTRA STR 50	106:	2767939	04/09
53885 02470	ONE TOUCH ULTRA SYSTEM KIT 1	íß:	0509	1
ROCI	HE DIAGNOSTICS			***
50924 08600	ACCU CHEK ADVANTAGE DIABE KIT	16	121601	07/11
65702 010310	J ACCU-CHEK AVIVA STR 50	36	300857	02/09
65702 010110	ÁCCU-CHEK AVIVA CARE KIT	16	121641A	09/08

Page

From:

HEALTHSOURCE DISTRIBUTORS: LLC 1133 GREENWOOD RD; UNIT F BALTIMORE, MD 21208

Phone: 410-653-1113 Fax: 410-415-7004

Fax: 301-618-4046

Sold To:

AMERICAN SALES COMPANY INC 7110 AMBASSADOR ROAD BALTIMORE, MD 21244 Phone; 301-341-4406 Reference #: V49769546 Invoice #: 00658 Ship Date: 01/07/2008 Ship Via: OWN TRUCK

Terms: N15

Your Purchase Order #: 10477632

Health Source DISTRIBUTIORS, LLC

NDC Description	Qtv.	Sales Price	Extension Lot#	Exp. Date
53885 024510 ONE TOUCH ULTRA STR 100S	12	\$81.78	\$981.36 2762126	03/09
3885-024510 ONE TOUCH ULTRA STR. 100S	4 <u>8</u>	\$81.78	\$3,925,44 2780256	03/09
3885 024510 ONE TOUCH ULTRA STR 100S	12	\$81:78	\$981.36 2760125	03/0
3885 024510 ONE TOUCH ULTRA STR 100S	12	\$81.78	\$981.36 2762281	03/0
3885 024510 ONE TOUCH ULTRA STR 100S	12	\$81.78	\$981.36 2760127	03/09
3885 024510 ONE TOUCH ULTRA STR 100S	24	\$81.78	\$1,962.72 2760127	03/0
3885 024510 ONE TOUCH ULTRA STR 100S	72	\$81.78	\$5,888.16 2764185	03/0
3885 024510 ONE TOUCH ULTRA STR 100S	12	\$81.78	\$981,36 2759345	03/0
3885 024510 ONE TOUCH ULTRA STR 1905	36	\$81.78	\$2,944.08 2760145	03/0
3885.024510 ONE TOUCH ULTRA STR 100S	144	\$81.78	\$11,776.32 2760145	03/0
3885-024510 ONE TOUCH ULTRA STR 100S	751	\$81.78	\$62,234,58 2765355	03/0
3885 052401 ONE TOUCH ULTRA SMART	8	\$57.90	\$463.20 0609	1
3885 D24450 ONE TOUCH ULTRA STR 50	48	\$41.01	\$1,968.48 2769292	Ő4/O
3885/024450 ONE TOUCH ULTRA STR 50	384	\$41,01	\$15,747.84 2767939	04/0
3885 024701 ONE TOUCH ULTRA SYSTEM KIT 1	12	\$53,08	\$636,96 0509	Į
ROCHE DIAGNOSTICS				
0924-086001 ACCU-CHEK ADVANTAGE DIABE KIT	8	\$52,25	\$418.00 121601	07/1
5702 010310 ACCU-CHEK AVIVA STR 50	108	\$32.50	\$3;510,00 300857	02/09
5702 010410 ACCU-CHEK AVIVA STRIPS 100	288	\$71.50	\$20,592,00 300869	03/09
1924 038110 ACCU-CHEK COMFORT CURVET STR	41	\$80.51	\$3,300,91,0209	1
0924 038110 ACCU-CHEK GOMFORT CURVET STR	6	\$80.51	\$483.06 0109	4
0924 037350 ACCU-CHEK COMFORT CURVET STR	144	\$41.71	\$6,006.24 0409	1
0924 098850 ACCU-CHEK COMPACT DRUM 51	6	\$35.75	\$214.50,1108	#
9924-098850 ACCU-CHEK COMPACT DRUM 51	6	\$35.75	\$214.50 1208	4
0924 098850 ACCU-CHEK COMPACT DRUM 51	8.1	\$35,75	\$2,895.75 20674041	03/09
7924-098850 ACCU-CHEK COMPACT DRUM 51	51	\$35.75	\$1,823.25 20674041	03/09
9924 088401 ACCU-CHEK COMPACT DRUMS 102	264	\$73,50	\$19,404.00 20667441	09/08
1924 088401 ACCU-CHEK COMPACT DRUMS 102	48	\$73.50	\$3,528:00 20661441	10/08
5924 045001 ACCU-CHEK MULTICLIX LANCE 102:	96	\$9.50	\$912,00 WPO70074	10/11
0924 097110 ACCU-CHEK SOFTCLIX LANCET MIS	288	38.49	\$2,445,12 0745611	06/12

Page

2

Case 1:08-cv-01297-MKB-SMG December 25 eFiled 04/02/08 Page 22 of 100 PageID #: 47

From:

HEALTHSOURCE DISTRIBUTORS LLC 1133 GREENWOOD RD, UNIT F BALTIMORE, MD 21268

Phone: 410-653-1113 Fax: 410-415-7004

Shipped To:

AMERICAN SALES COMPANY INC 7110 AMBASSADOR ROAD BALTIMORE MD 21244

DEA#: PG0149650

Reference #: V49769546 invoice #: 00658 Ship Date: 01/07/2008 Ship Via: OWN TRUCK

Térms: NET 15

Your Purchase Order #: 10477632



NDC	Description	Qty	Lot#	Exp. Date
		RIOR SALES OF PRESCRIPTION DRUG SCRIPTION DRUG MARKETING ACT.	SS REQUIRED BY THE	
53885 02451	ONE TOUCH ULTRA STR 100S	72	2764185	03/09
53885 0245)	O ONE TOUCH ULTRA STR, 100S	12	2759345	93/09
53885-02451)	J ONE TOUCH ULTRASTR 100\$	36	2760145	03/09
53885 024510	ONE TOUCH ULTRA STR 100S	144	2760145	03/09
53685 0245 1	O ÓNETÖÜĞH ÜLTRA STR. 100Ş	761	2765355	03/09
53885 05240	ONE TOUCH ULTRA SMART	8	0609	1
53885 02445(O ONE TOUCH ULTRA STR: 50	48 :	2769292	04/09
53885 U 24450	ONE TOUCH ULTRA STR 50	384 .	2767939	04/09
53865 02470	FONE TOUCH ULTRA SYSTEM KI	T. 1 12	0509	f
ROCI	HE DIAGNOSTICS		······································	•
50924 08600	ACCU-CHEK ADVANTAGE DIAB	E KOT 8	121601	07/11
85702 010310	ACCU-CHEK AVIVA STR. 50	108:	300857	02/09

Page

HEALTHSOURCE DISTRIBUTORS LLC 1133 GREENWOOD RD, UNIT F BALTIMORE, MD 21208 Phone: 410-653-1113 Fax: 410-415-7004

Sold To:

AMERICAN SALES COMPANYING 7110 AMBASSADOR ROAD BALTIMORE, MD 21244 Phone: 301-341-4406 Fax: 301-618-4048



Reference #: V39638364 Invoice #: 00847 12/20/2007 Over Shilp Date: Ship Via: OWN TRUCK Terms". ROG

Your Purchase Order #: 10477459

NDC Description	Qty	Sales Price	Extension Lat#	Exp. Date
ABBOTT DIABIETES CARE		·	,	
99073 076822 FREESTYLE LITE TEST STRUP 50	12	\$46.68	\$560.16 0509	1
68907 012101 FREESTYLE TEST STR 100	22	\$78.51	\$1,727,22 0709	1
89907 012101 FREESTYLE TEST STR 100.	20	578.51	\$1,570.20 0809	Ť.
BAYER DIAGNOSTIC				
00193 146621 ASCENSIA BREEZE 2 100	32	574.88	\$2,396,16;1A5048AA	08/08
00193 146550 ASCENSIA BREEZE 2 50	24	\$40.80.	\$979.20 1A5198AA	04/09
00193 654621 MICROLET LANCETS 100s	24	\$7.75	\$188.00 (2089	04/12
LIFESCAN INC				
53885 039310 LANCET ONE TOUCH ULTRA SO STR	350	\$6.79	\$2,444.40	$-\frac{\lambda}{L}$
53885 019850 ONE TOUGH TEST STRIPS STR. 506	24	\$42.94	\$1,030.56 2736761	11/08
53885 037410 ONE TOUCH TEST STRIPS TST 100s	16	\$85.96	\$1,343:36 2762904	63/09
59885 007419 ONE TOUCH TEST STRIPS TSP 100s	36	\$83.96	\$3,022,56	03/09
53885 037410 ONE TOUGH TEST STRIPS TST 1006	32	\$83,96	\$2,685,72,2762904	03/09
53885 024510 ONE TOUCH ULTRA STR. 1005	72	\$81.78	\$5,888.16: 2747617	01709
53885 024510 ONE TOUCH HETRA STR 100S	1,508	\$81.78	\$134,502.24 2757294	02/09
53885 044801 ONE TOUCH LILTRA 2 KIT	4	\$53.08	\$212.32 0609	1 x
53886 D44801 ONE TOUCH ULTRAZKIT	12	\$55.08	\$636.96 0509	7
53BB5 020B01 ONE TOUGH ULTRA MINIXIT	8	514.40	\$115.84 0509	ŗ
53885 052401 ONE TOUCH LETRA SMART	4	\$57.90	\$231.60 0609	1:
53885 024450 ONE TOUCH ULTRA STR. 50	58	341.01	\$2,378.58:2758915	02/09
53885 024450 ONE TOUCH ULTRA STR. 50	326	\$41.01	513,369,26 2752465	03/09
53885 024701 ONE TOUCH ULTRA SYSTEM KIT. 1	20	\$53.08	\$1,061.60-0509	i
ROCHE DIAGNOSTICS				
50924 047550 ACCLI-CHEK ACTIVE STR 50	-69.	\$23.04	\$1,589.75 1108	7
15702 810310 ACCU-CHEK AVIVA STR 50	19	\$32:50	\$617.50 300619	02/09
85702.010310 ACCU-CHEK AVIVA STR 50	53	\$32.50	\$1,722.50 308857	02/09
55702 DIOTIO ACCU-CHEK AYIVA CARE KIT	12	534.80	\$417.60 121655	09/08
55702 010110 ACCU-CHEK AVIVA CARE KIT	.4	534.60	\$139.20 121641A	09/08

201817-43

Ï;

AHOLD 00126 CONFIDENTIAL From:

HEALTHSOURCE DISTRIBUTORS LLC 1133 GREENWOOD RD, UNIT F BALTIMORE, ND 21208 Phone: 410-615-1113 Fac. 410-415-7004.

Shipped To: AMERICAN SALES COMPANY INC 7110 AMBASSADOR ROAD BALTIMORE, NO. 21244

DEA #: PG0149650

Reference #: V39538364
Invoice #: 00847
Ship Date: 127202007
Ship Via: OWN TRUCK
Termis: REC OF GOODS
Your Purchase Order #: 10477458

Health Source

NDC:	Description	Qty	Lot#	Exp Dat
	STATEMENT IDENTIFYING PRIOR SALE PRESCRIPTION I	S OF PRESCRIPTION DRI DRUG MARKETING ACT.	UGS REQUIRED BY THE	
53885 037410	ONE TOUCH TEST STRIPS TOT 1008	32	2752904	03/0
53885 024510	ONE TOUCH ULTRA STR 1885	.45	2741617	01/0
53885 024510	ONE FOUCH UETRAISTR 1008	1,508	2757294	02/0
53885° D 44801	ONE TOUCH ULTRAZ KIT	4	0609	i
3655 044601	ONE TOUCH ULTRASIKIT	12	.0509	,
3885,020891	ONE TOUCHULTRAMINITIES	8	.P 9 (19	1
53885 052401	ONE TOUCH JULIERA SMART.	4	0809	Ŀ
3885 024450	ÓNE TÖUCH ULTRASTR 50	5 8	2758915	02/09
3885 024450	ONE TOUCH ULTRA STR 50	326	2752165	03/09
3885:02470‡	ONE TOUCH ULTRA SYSTEM KIT 1	20	<u> </u>	£
ROCH	E DIAGNOSTICS	(· · · · · · · · · · · · · · · · · · ·	 ,
0924-047.550	ABOU-CHER ACTIVE STR. 60	69	1 108	1
		· · · · · · · · · · · · · · · · · · ·	Page	r 3

From:

HEALTHSOURCE DISTRIBUTORS LLC 1133 GREENWOOD RD, UNIT F BALTIMORE, MD 21208 Phone: 410-653-1113 Fax: 410-415-7004

Sold To:

AMERICAN SALES COMPANY INC 7110 AMBASSADOR ROAD. BALTIMORE, MD 21244 Phone: 391-341-4405 F#0c 301-618-4048



Reference #: V39638364 Involce #: 00647 12/20/2007 QVM Ship Date: Ship Via: OWN TRUCK Terms: ROG-

Your Purchase Order #: 10477459

Heal	thSource	æ
•	DISTRIBUTORS	LLC

NDC	Description.	Oty	Sales Price	Extension Let#	Exp. Date
ABB	OTT DIABIETES CARE				,
	2 FREESTYLE LITE TEST STRIP 50	12	\$46,68	\$550:16 0509	1
	I FREESTYLE TEST STR 100	22	\$78.51	\$1,727,22 0709	,
69907 012 10	I FREESTYLE TEST STR 100:	20	\$78,51	\$1,570,20,0809	i,
BAY	ER DIAGNOSTIC		,		
00193 14662	1 ÁSCENSIA BREEZE 2 100	á 2	574.68	\$2,396,16 1A504BAA	08708
00193 14655	O ASCENSIA BREEZE 2 .50	24	\$40.80	\$979 20 1A5196AA	04/09
00193 65462	1 MICROLET LANCETS 1665	24	\$7.75	\$188.00 L20B0	04/12
LIFE	SCAN INC			:	
	LANCET ONE TOUCH ULTRA SO STR	360	\$6.79	52,444,40	
	OONE TOUCH TEST STRIPS STR. 50s	24	\$42.94	\$1,030.56.2736761	11208
53085 D3741	DONE TOUCH TEST STRIPS TST 100s	16	\$83.96	\$1,343:36 2762904	03/09
	DONE TOUGHTEST STRIPS TST 100s	36	\$83.96	\$3,022,56	03/09
	DONE TOUGH TEST STRIPS TST 100s	32	\$83.96	\$2,666.72; 2762904	03/09
	ONE TOUCH ULTRA STR. 1005	72	\$81.78	\$5,888.16 2747617	01/09
	DONE TOUCH JETRA STR. 1005	1,508	\$81.78	\$131,502.24.2757294	02/09
53885 04480	ONE TOUCH LILTRAZKIT	-4	\$53.08	\$212.52 0609	1 3
	OMETOUCH DETRAZACT	12	\$53.08	\$536,96,0509	7
53885 02080	ONE TOUGH ULTRA MINEKIT	8	314,48	\$115.84 0609	r
	ONE TOUCH LILTRA-SMART	3.	\$57.90	\$231.60 0609	1
	ONE TOUCH OUTRASTRE 50	58:	\$41.01	\$2,378.58.2758915	02/09
	YONE TOUCH UNITED STR. 50	326	\$41.D1	\$13,369.26,2762165	03/09
53885 02470	ONE TOUCH ULTRA SYSTEM KIT. 1	.20	\$53.08	\$1,061.60 0509	<u>j</u> :
	IE DIAGNOSTICS				
	ACCU CHEK ACTIVE STR 50	-69.	\$23.04	\$1,589.76 1108	7 7
	ACCU-CHEK AVIVA STR 50	19)	\$32.50	\$617.50 300819	02/09
	ACCU-CHEKAVIVA STR 50	53	\$32.50	\$1,722.50 300057	02/09
35702 010110	ACCU-CHEK AYIVA CARE KIT	12	534 80	\$417.60 121655	09/08
5702 0101 1	ACGU-CHER AVIVA CAREKIT	.4	\$34. 8 0	\$139.20 121641A	09/08

211817-40

AHOLD 00156 CONFIDENTIAL

Case 1:08-cv-01297-MKB-SMG Document 25 Filed 04/02/08 Page 26 of 100 PageID #: 51

From:
HEALTHSOURCE DISTRIBUTORS LLC
1133 GREENWOOD RD, UNIT F
BALTIMORE, MD 21208
Phone: 419-653-1113
Fac: 410-415-7004.

Shipped To: AMERICAN SALES COMPANY INC 7110 AMBASSADOR ROAD BALTIMORE, NO. 21244

DEA # PG0149650

Reference #: V39638364
Invoice #: 00647
Ship Date: 1220/2007
Ship Via: DWN TRUCK
Temis: REC OF GOODS
Yout Purchase Order #: 10477459

Health Source

NDC	Description	Qty	Lot*	Exp. Date
	STATEMENT IDENTIFYING PRIOR SALE			
53885 D37410	ONE TOUCH TEST STRIPS TST 1908	32	2762904	09/09
53885 024510	ONE TOUCH ULTRA STR 100S	.72	2747617	01/09
3885 02451 <u>0</u>	ONE TOUCH ULTRA STR 1005	1,608	2757294	02/09
53885:044801	ONE TOUCH ULTRAZKIT	.4	0609	i
53885 D44801	ONE TOUCHULTRAZIAT	12 .	ősös	f
3885,020801	ONE TOUCH SETRA MINIST	B	.Q509·	1
3685 052401	ONE TOUCH ULTRA SMART	4	0509	Ŀ
3665 024450	ÓNÉ TÓUCH ULTRA STR 50	5 8	2758915	02/09
3685 024450	ONE TOUCH BUTRA STR 50	326	2752165	ĚďýCŲ
3885:024701	ONE TOUCH ULTRA SYSTEM RAT 1	20	0 509	ŧ
ROCH	EDIAGNOSTICS			· · · · · · · · · · · · · · · · · · ·
0924 047550	AGON CHER YOU'VE SUR FO	69	1108	1
onase hávábh	wêdo či⊭rk victMe 21€ 20	.69 	1108·	

Run Date: 21-Feb-07 Run Time: 11:04 AM Transaction Detail Report

Page: 1

ON FILE: Y

CTRY:

BK: N

User Name: TRAIL

BNK: CNB AMT: \$74,520.00

SRC: CMS

SND DATE: 051114

ADV: FED

TYP: FTR

VAL: 051114 CUR: USD

CTRY:

TRN: 051114-001542 FOR AMT: 74,520.00

LOC: MTRANS

CHECK NUM:

DBT: D/230017972 ACC: D/230017972

DEPT: 230

NOVEXAMERICA, INC

DBA NOVEX INTERNATIONAL

PO BOX 669 JULIAN CA 92036

SEND:

SNDR REF NUM: 1026825

CDT: A/026005092 ON FILE: Y

ACC: G/09811201000

DEPT: 098

WACHOVIA NEW YORK INTL

NEW YORK **NEW YORK**

INTER BK: S/ABSAZAJJCPT ABSA BANK LIMITED

BNF BNK:

ABSA BANK LIMITED

BNF BNK: /164962 **ROWAN TREE 1123 CC** 15 MARAUDER STREET

PIERRE VAN RYNEVELDL, RSA

ORIG TO BNF INFO:

ROWEN TREE INVOICE NCX-14-10-(S)(A) . NOVEX N1-1R3. 2,760 SURESTEP 50 RETAIL \$27.00 CIF MIAMI AIRPORT. EXPIRY 11-2006.

Run Date: 21-Feb-07

Transaction Detail Report

Page: 1

ON FILE: Y

CTRY:

BK: N

User Name: TRAIL

BNK: CNB

SRC: CMS

Run Time: 11:04 AM

SND DATE: 051123

AMT: \$374,250.00

ADV: FED

TYP: FIR

VAL: 051123

CUR: USD LOC: MTRANS

ON FILE: Y

CTRY:

TRN: 051123-001188 FOR AMT: 374,250.00

CHECK NUM:

DBT: D/230017972

ACC: D/230017972

DEPT: 230

NOVEXAMERICA, INC

DBA NOVEX INTERNATIONAL

PO BOX 669 JULIAN CA 92036

SEND:

SNDR REF NUM: 1034741

BANK TO BANK INFO:

/ACC/ PRETORIA NORTH BRANCH, RACHEL DE BEER & EMILY HOBHOUSE RDS

PRETORIA NORTH, 0182

NEW YORK NEW YORK

BNF BNK: S/ABSAZAJJCPT

ABSA BANK LIMITED

BNF BNK: /164962

ROWAN TREE 1123 CC 15 MARAUDER STREET

PIERRE VAN RYNEVELDL, RSA

ORIG TO BNF INFO:

ROWEN TREE PF-NCX-11-21-(U). NOVEX N1-2R3. 11,976 ULTRA 50 RETAIL \$3 1.25 CIF MIAMI. EXPIRY 02-2007.

CDT: A/026005092

ACC: G/09811201000

DEPT: 098

WACHOVIA NEW YORK INTL

Run Date: 21-Feb-07 Run Time: 11:05 AM Transaction Detail Report

Page: 1 User Name: TRAIL

ON FILE: Y

CTRY:

BK: N

BNK: CNB

SRC: CMS

SND DATE: 051129

AMT: \$262,500.00

ADV: FED

TYP; FTR

VAL: 051129 CUR: USD

ON FILE: Y

CTRY:

LOC: MTRANS

TRN: 051129-004374 FOR AMT: 262,500.00

CHECK NUM:

DBT: D/230017972

ACC: D/230017972 **DEPT: 230**

NOVEXAMERICA, INC **DBA NOVEX INTERNATIONAL**

PO BOX 669 JULIAN CA 92036

SEND:

SNDR REF NUM: 1037706

BANK TO BANK INFO:

/ACC/PRETORIA NORTH BRANCH RACHEL DE BEER & EMILY HOBHOUSE RDS

CDT: A/026005092

ACC: G/09811201000

DEPT: 098

WACHOVIA NEW YORK INTL

NEW YORK NEW YORK

BNF BNK: S/ABSAZAJJCPT ABSA BANK LIMITED

BNF BNK: /164962

ROWAN TREE 1123 CC 15 MARAUDER STREET

PIERRE VAN RYNEVELDL, RSA

ORIG TO BNF INFO:

ROWAN TREE INVOICE NCX-11-29-(U). NOVEX N1-3R3. 8,400 ULTRA \$31.25 C

IF MIAMI.

Run Date: 21-Feb-07 Run Time: 11:09 AM Transaction Detail Report

Page: 1 User Name: TRAIL

ON FILE: Y

CTRY:

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Kun time. 11.03 /

BNK: CNB SND DATE: 051213

AMT: \$369,750.00

SRC: CMS

ADV: FED

TYP: FTR

VAL: 051213 CUR: USD

ON FILE: Y

CTRY:

LOC: MTRANS

TRN: 051213-004092 FOR AMT: 369,750.00

CHECK NUM:

DBT: D/230017972

ACC: D/230017972

DEPT: 230

NOVEXAMERICA, INC

DBA NOVEX INTERNATIONAL

PO BOX 669 JULIAN CA 92036

SEND:

SNDR REF NUM: 1048417

BANK TO BANK INFO:

/ACC/ PRETORIA NORTH BRANCH,
RACHEL DE BEER & EMILY HOBHOUSE RDS

PRETORIA NORTH, 0182

CDT: A/026005092

ACC: G/09811201000

DEPT: 098

WACHOVIA NEW YORK INTL

NEW YORK NEW YORK

BNF BNK: S/ABSAZAJJCPT

ABSA BANK LIMITED

BNF BNK: /164962

ROWAN TREE 1123 CC 15 MARAUDER STREET

PIERRE VAN RYNEVELDL. RSA

ORIG TO BNF INFO:

INVOICE NCX-12-08-(U). NOVEX N1-4R 3. 11,832 ULTRA 50 RETAIL \$31.25 C

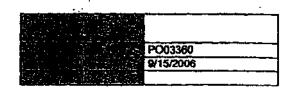
IF MIAMI. EXPIRY 03-2007.

Rowan Tree to MC Distributors chain (Let # 2645635)

MC Distributors LLC 6531 Park of Commerce Bivd. Suite 150 , Boca Raton FL 33487-8297



The following and the first of the first of the following and the following and the following and the first of the first o



Vendor:

Rowan Tree 1123 CC 15 Marauder Street Pierre Van Ryneveld 0157 Centurion Ship To:

MC Distributors LLC 6531 Park of Commerce Blvd. Suite 150

Boca Raton FL 33487-8297

Changed Since the Previous Revision

1 DIAUSR5388524510 One Youch Ultra 100's J&J - US Retail 9/15/2006 EACH 3,000 / \$65.00 \$195,000.00

pac Pals D w 00 5635

CONFIDENTIAL

PO is valid up to 20 days, unless stated in PO. Goods must be in original packages and case packs. No stickers, tabels or evidence of such removed accepted. Product must be compliant with all FDA regulations. Minimum expiration date 14 months, unless stated on PO incorrect or defective product, including damages will be shipped at vendor's expense.

\$195,000.00 \$0.00 \$0.00 \$0.00 \$195,000.00

Authorized Signature

MCD 012773

TREE 1123 cc

COLDER DESCRIPTION OF THE SECOND OF THE SECOND CONTROL OF THE SECOND OF

15 Marauder Street, Pierre van Ryneveld, 0157 P O Box 60618, Pierre van Ryneveld, 0045

Tel: +27.12.662 0015; Fax: +27.12.662 1781; Cell: +27.82 352 5676 E-mail: rowentree@lantic.net

COMMERCIAL INVOICE

MC Distributors LLC

6531 Park of Commerce Blvd

Suite 150

Boca Raton, Fl. 33487

Date: 15 September 2006 Invoice nr: MCD-09-15-(U)

Description of goods	Pack size	Qty	Price/box (US\$)	Total (US\$)
Glucose Test strips	100's	3 000	65.00	195 000.00
			Total:	195 000.00

NOTES:

1. Price is FOB, Cape Town

2. Payment due prior to shipment ex Cape Town.

3. Bank Details:

Bank name:

Absa Bank

Branch name: Pretoria North

Bank address: North Park Building, Corner of Rachel de Beer

& Emily Hobhouse Roads, Pretoria North, 0182

Bank officer: Mrs Elize Llebenberg

Bank tel no: +27.12.521 8600 / Direct +27.12 521 8646

Account name: Rowan Tree 1123 cc

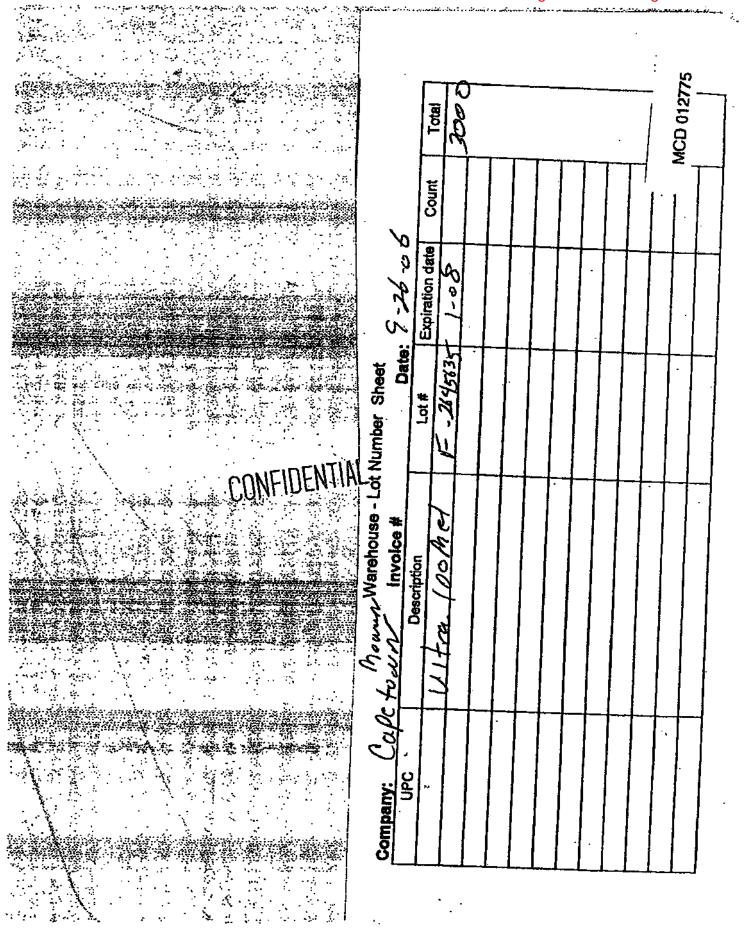
Account number: 164962

SWIFT code: **ABSAZAJJCPT**

VAT NO: 4400219509

MCD 012774

CONFIDENTIAL



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ROWAN TREE 1123 cc

15 Marauder Street, Pierre van Ryneveld, 0157 P 0 Box 606i8, Pierre van Ryneveld, 0045 Tel: +27.12.662 0015 Fax: +27.12.662 1781 Cell: +27.82 352 5676 E-mail: rowantree@lantic.net

COMMERCIAL INVOICE

MC Distributors LLC 6531 Park of Commerce Blvd

Suite 150

Boca Raton, Fl. 33487

Date: 15 September 2006 Invoice nr: MCD-09-15-(B)

Description of goods	Pack size	Qty	Price/box (US\$)	Total (US\$)	
One Touch 100's	100's	156	57.50	8970.00	
			Total :	8970.	

NOTES

Price is FOB, Cape Town.

CONFIDENTIAL

- 2. Payment due prior to shipment ex Cape Town.
- 3. Bank Details

Bank name

Absa Bank

Branch name

Pretoria North

Bank address

North Park Building, Corner of Rachel de Beer

& Emily Hobhouse Roads, Pretoria North.

Bank officer

Mrs Elize Liebenberg

Bank tel no

+27.12.521 8600 / Direct +27.12 521 8646

Account name

Rowan Tree 1123 cc

Account number

164962

SWIFT code

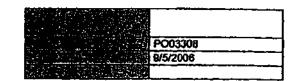
ABSAZAJJCPT

VAT NO: 4400219509

MCD 012799

Rowan Tree to MC Distributors chain (Lot # 2645635)

MC Distributors LLC 6531 Park of Commerce Blvd. Suite 150 Boca Raton FL 33487-8297



Vendor:

Rowan Tree 1123 CC 15 Marauder Street

Pierre Van Ryneveld 0157 Centurion

Ship To:

MC Distributors LLC 6531 Park of Commerce Blvd. Suite 150

Boca Raton FL 33487-8297

Chanded Since the Previous Revision

1 DIAUSR5388524510 One Youch Ultra 100's J&J - US Retail 9/5/2008 EACH 7,560 \$65.00 \$491,400.00

PO is valid up to 20 days, unless stated in PO. Goods must be in original packages and case packs. No stickers, labels or evidence of such removed accepted. Product must be compliant with all FDA reculations. Minimum expiration date 14 months, unless stated on PO Incorrect or defective product, including damages will be shipped at vendor's expense.

Authorized Signature

MCD 012776

\$491,400.00 \$0.00

\$491,400.00

\$0.00

\$0.00

ROWAN TREE 1123 cc

THE REPORT OF THE PROPERTY OF THE PARTY OF T

15 Marauder Street, Pierre van Ryneveld, 0157 P O Box 60618, Pierre van Ryneveld, 0045 Tel: +27.12.662 0015; Fax: +27.12.662 1781; Cell: +27.82 352 5676 E-mail: rowantree@lantic.net

COMMERCIAL INVOICE

MC Distributors LLC 6531 Park of Commerce Blvd

Suite 150

Boca Raton, Fl. 33487

Date: 4 September 2006 invoice nr: MCD-09-04-(Q)

Description of goods	Pack size	Qty boxes	Price/box (US\$)	Total (US\$)
Glucose Test strips	100's	7 560	65.00	491 400.00

20=6096500017(g) Total:

NOTES:

Price is FOB, Cape Town.

CONFIDENTIAL

- Payment due prior to shipment ex Cape Town.
- 3. Bank Details:

Bank name :

Absa Bank

Branch name:

Pretoria North

Bank address:

North Park Building, Corner of Rachel de Beer

& Emily Hobhouse Roads, Pretoria North, 0182

Bank officer:

Mrs Elize Liebenberg

Bank tel no :

+27.12.521 8600 / Direct +27.12 521 8646

Account name:

Rowan Tree 1123 cc

Account number:

164962

SWIFT code:

ABSAZAJJCPT

VAT NO: 4400219509

MCD 012777

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201-929-6-19

ROWAN TREE 1123 cc

15 Marauder Street, Pierre van Ryneveld, 0157 P 0 Box 606i8, Pierre van Ryneveld, 0045 Tel: +27.12.662 0015 Fax: +27.12.662 1781 Cell: +27.82 352 5676 E-mail: rowantrec(a'lantic.net

COMMERCIAL INVOICE

MC Distributors LLC 6531 Park of Commerce Blvd Suite 150

Sure 150

Boca Raton, Fl. 33487

Date: 4 September 2006 Invoice nr: MCD-09-04-(Q)

Description of goods	Pack size	Qty boxes	Price/box (USS)	Total (US\$)
One Touch Ultra	100's .	7 560	65.00	491 400.00
			Total :	491 400.00

NOTES

1. Price is FOB, Cape Town.

CONFIDENTIAL

- 2. Payment due prior to shipment ex Cape Town.
- 3. Bank Details

Bank name Branch name Absa Bank Pretoria North

Bank address

North Park Building, Corner of Rachel de Beer

& Emily Hobhouse Roads, Pretoria North,

Bank officer

Mrs Elize Liebenberg

Bank tel no

+27.12.521 8600 / Direct +27.12 521 8646

Account name

Rowan Tree 1123 cc

Account number

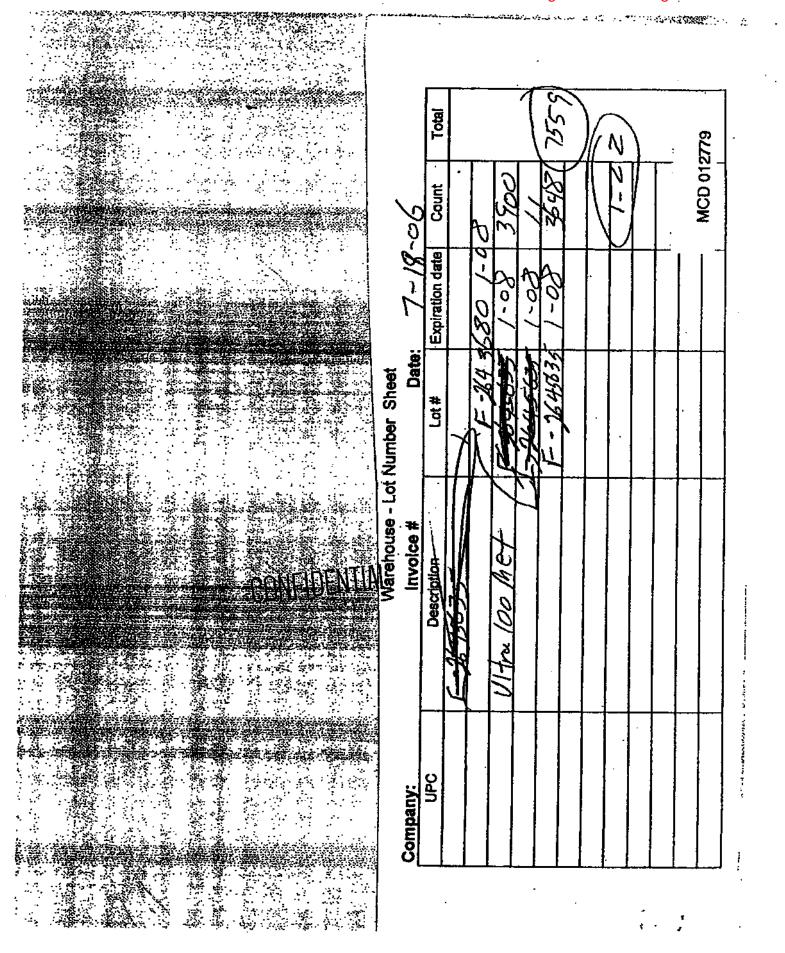
164962

SWIFT code

ABSAZAJJCPT

VAT NO: 4400219509

MCD 012778



MC Distributors to Quality King-chain (Let# 2645635)

531 Park Lite 150		C erce Blvd.	री: - :			Days	IVC06878 9/18/2006	
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Bill To:			1		Chiu Tax		F ₂	
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MC Distributors LLC 6531 Park of Commerce Blvd. Suite 160 Boca Raton FL 33487-8297

Packing Slip	IVC08524 687X
Date	9/18/2006
Page	1 .

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Quality King Healthcare 631-439-2133

Ship To:

Quality King Healthcare 631-737-5555 2060 Ninth Ave Ronkonkoma NY 11779

urchase O	der No.	Customer	(D	Salesperson ID	Shipping Method	Payment Terms	Reg Ship Date	
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All claims for damage or shortages must be reported within 72 hours. In order for your account to be properly credited, you must acquire a return receipt number from our accounting department prior to your return by calling at 561-994-2153 @ 27 e-mail avela@mcdiabetics.com or fax 561-995-4814

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Case 1:08-cv-01297-MKB-SMG Document 25

MC Distributors LLC 6531 Park of Commerce Blvd. Suite 150 Boca Rator FL 33487-8297

Packing Slip	IVC06959
Date	9/26/2006
Page	1

Bill To:

Quality King Healthcare 631-439-2133 Ship To:

Quality King Healthcare 631-737-5555 2060 Ninth Ave

Ronkonkoma NY 11779

Item Shipped Directly from Vendor Purchase Order No. Customer ID Salesperson ID Shipping Method Payment Terms Req Ship Date 72966 QUA001 CH1001 9/26/2006 Ordered Description
One Touch Ultra 100's J&J - US Retail Shipped 8/0 <u>Item Number</u> UOM 性間 3,000 DIAUSR5388524510 EACH! CO: 07 05164 01540 2681179-5 106/10/04 MC DISTRIBUTORS LLC SHIP COC LB#BOL

All claims for damage or shortages must be reported within 72 hours. In order for your account to be properly credited, you must acquire a return receipt number from our accounting department prior to your return by calling at 561-994-2153 @ 27 e-mail avela@mcdiabetics.com or fax 561-995-4814

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CONTONA NY

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г ца - 21013 ADENA, CA 91185-1013

EARLIER THAN: 9/28/06

THAN:

PRECISION RX-WELLPOINT 5450 N RIVERSIDE DR

TX 76137 FT. WORTH ATT: ACCTS PAYABLE-LINDA R DEA# BP7174408 EXP 1070331

MESSAGES

PRECISION RX (817) 850-5000 5450 N RIVERSIDE DR

FT. WORTH

ATTN: L. RUTLEDGE

PG 1

PO/DPT 123140 DATE

9/29/06

RON KAUFMAN (99) SLS Net 30 Days . TERMS

03650/00001/00000 ACCT

AIV

TX 76137

LOIS HENRIQUEZ AR

AR PHN (631) 439-2135 AR FAX (631) 439-2274

LOIS@QKRX.COM AR EM

		QTY	UM	ITEM	DESCRIPTION	UPC UPC	LOT	STOCK	<u>co</u>	COST	EXTENSION
		100	A EA	63160	ALTOPREV 60MG 30'S	59630063030	630F1465C	63030		BB.14	8,814.00
		. 9	A EA	67510	DYNACIN 100MG TAB 50'S	99207049250	18062601	049250		248.43	2,235.87
					LOPROX SHAMPOO 1% 120ML	99207001010	LAQ113	001010		63.01	756.12
		60			MICROLET LANCETS 100'S #6546P	193654621	X16B9	654621		7.33	439.80
•		12	RA	73798	ONE TOUCH BASIC STRIPS 100'S	53885037410	2638194	037410		77.90	934.80
Ċ		81			ONE TOUCH BASIC STRIPS 100'S	53885037410	2648297	037410		77.90	6,309.90
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•	*	144			**** ITEM SUB TOTAL ****					77.90	11,217.60
ì		20	EA	72889	ONE TOUCH BASIC STRP 50S #10198	53885019850	2631601	010198		35.06	701.20
,		16			ONE TOUCH BASIC STRP 508 #10198			010198		35.06	560.96
•	*	36			**** ITEM SUB TOTAL ****					35.06	1,262.16
,		12	EA		ONE TOUCH FAST TAKE STRIPS 50'S	53885044450	2639901	044450		35.00	420.00
3		22		74113		53885024510		024510		77.35	154.70
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1		72			ONE TOUCH ULTRA STRIPS 100S	53865024510	2643286	024510		77.35	5,569.20
2		45			ONE TOUCH ULTRA STRIPS 1008	53885024510	2646742	024510		77.35	3,480.75
3		144			ONE TOUCH ULTRA STRIPS 100S	53885024510	2645850	024510		77.35	11,138.40
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0			A EA		PLAQUENIL TABS 200 MG 160'S	24156210	XG51	156210		155.41	5,594.76
3					SULAR 30MG 100'S HORIZON	59630044210	E050265A	044210		177.38	2,128.56
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20 LBS UPS: 1ZRA00010306897737 CS: 012224142 UPS: 1ZRA00010306897746 CS: 012224197 19 LBS 21 LBS UPS: 12RA00010306897782 CS: 012224242

GE----TOTALS JOB RUN--------PARAMETERS CHECKSUM-PROTECTION VOLUME------MEASUREMENTS

INVOICE OE 1060929 0221 CS MG 649DM

2.5PT 22.5CT 23PL 23CL 6635413

CONTINUED

OK HEATTHCAREP9TNCB-SMG Document 25 Filed 04/02/08 PIGINAL 10 NO TO TO TO THE TOTAL 10 NO

2060 9TH AVENUE

RONKONKOWA NY 11779

200207945

REMIT TO

)K HEALTHCARE INC DEPT LA - 21013 PASADENA, CA 91185-1013 SOLD TO

MKSSAGES

PRECISION RX-WELLPOINT
5450 N RIVERSIDE DR
FT. WORTH TX 76137
ATT:ACCTS PAYABLE-LINDA R

DEA# BP7174408 EXP 1070331

SHIP TO

PRECISION RX (817) 850-5000 5450 N RIVERSIDE DR

FT. WORTH ATTN:L.RUTLEDGE REFERENCE

INVOICE 6635413-7 PO/DPT 123140

DATE 9/29/06 SLS RON KAUFMAN (99)

TERMS Net 30 Days
ACCT 03650/00001/00000

VIA RX

TX 76137

AR LOIS HENRIQUEZ
AR PHN (631) 439-2135

AR FAX (631) 439-2274 AR EM LOIS@QRRX.COM

KLIVERY DATE:

HOT EARLIER THAN: 9/28/06

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<u>in</u>	QTY	UM	ITEM DESCRIPTION	UPC	LOT	STOCK	₾	COST	EXTENSION
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			UPS: 1ZRA00010306897924 CS: 012225768		20 LBS				
			UPS: 1ZRA00010306897933 CS: 012225871		20 LBS				
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edigree information is available at www.qkrx.com. To display, click on order search, invoice number, then the item number

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NOTE: Lot # P.O. # must appear on all packing slips and invoices. Pedigree documentation to be faxed to # 817-850-5064

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WORT	TH 717448	TX 76137 18	DATE: CS/BY	9/29/06 14 : 03650-000	1:16.40 01/GUDEL	, F	T. WOR	₹₩ 2717440	77 76 28	3137	DATE CS/E	E: 9	9/29/06 14 33650-0000	:18.40 1/GUDEL
ASE NO	28U#	DESCRIPTION		990 62161690	OIA DE		CASE NO		Sescentation List			(ac)	UPC EXTENDED	QTY CS
12224242	63168	ALTOPREV 60MG 30	'\$ 88	59830083030 14 8,814,90			12224663	74113	ONE TOUCH 2845635	ULTRA ST	rrips 100	\$ 77 %	53885024510 154,70	2
12224367	67518	DYNACIN 100MG TAL	8 50'S 248	99207949250 43 2,235,87	9		12224096	₅ 74113	ONE TOUCH 2845850	ULTRA S	[RIPS 108	Ş	53885824518 8,353,88	108
12224242	66647	ALTOPREV 6846 381 638F1465C DYNACIN 1886C TAI 18862681 LOPROX SHAPPOO 11	120ML 63.	99207801010 61 756,12	12	:	12224142	74113	ONE TOUCH	ULTRA S	Trips 100	S	53885024510	36
12224788	78335	MICROFET LANCETS	100'S #6546P	96193654621	69		12224197	74113	2845859 ONE. TOUCH	ULTRA S	irips 190	S	2,784.60 53885024510	45
12224242	72889	K1689 ONE TOUCH BASIC	STRP 50S #101	98 53885019850	20	-	12224663	74113	ONE TOUCH	ULTRA S	TRIPS 100	\$	3,480.75 53885024510	5
12224242	72889	2631661 ONE TOUCH BASIC : 2832184	STRP 505 #101	98 53885019850	18 36 *		12224788	_	2647288 ONE TOUCH	ULTRA S	TRIPS 100	S	386,75 53885824510	48
12224367	73798	ONE YOUCH BASIC	STRIPS 100'S	53885837418	12		12225768	74113	2847379 ONE TOUCH 2847379	ULTRA S	TRIPS 100	S .	3,712,80 53885024510 8,353,80	108
12224367	73798	2638194 ONE TOUCH BASIC	STRIPS 188'S	53885037410	g		12225871	74113	ONE TOUCH	ultra s'	TRIPS 100	S	53885024510	108
12224663	73798	2648297 One: Touch Basic :	.// Strips 1 06 's	53885037410	72		12225872	74113	2647379 ONE TOUCK	ultra s	TRIPS 100	IŞ 💮	8,353,80 53885024510	168
12224367	73798	2648297 ONE TOUCH BASIC	STRIPS 180'S	53885037410	39		12225922	74113	2647379 ONE TOUCH	ULTRA S	TRIPS 100	IS	8,353,80 53885924510	60
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12224142	74113	2851992 One touch ultra	STRIPS 188S	53885024510	72	· -	12225922	- 74113	2649715 ONE TOUCH	ULTRA S	TRIPS 100	S	4,641,00 53885024510 3,712,80	48
12226365		2643286 ONE TOUCH ULTRA	77. Strips 1895	,36 5,509,20 53885024510	24		12226172	74113	2658248 ONE: TOUCH	ULTRA S	TRIPS 196	S	53885024510 8,353,80	108
12226399		2843978 One: Touch Ultra	STRIPS 1905	,35 1,800,48 53885824518	96		12226305	74113	2658248 ONE: TOUCH 2658248	III TOO C	TRIPS 100	IC .	53885824510 94,857,68	84 1,216 *
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CASKING COLON FOR CONSINKE - SMGPADOCUMENT 25 Filed 04/02 PACKING SE IPAPOR SEASE 123140 PO: ECISION RX PO: 123140 PRECISION RX INV: 6636413-7 DATE: 9/29/06 11:45.08 INV: 6635413-7 50 N RIVERSIDE DR DATE: 9/29/06 14:02.56 CS/BY: 03650-00001/GUDEL 5450 N RIVERSIDE DR TX 76137 WORTH BP7174408

4: BP	/1 / 44 4	66		~, ~		
SE NO	CRU# CH:I#	GESCRIPTION LCT		1001	UPC ESTERNED	OTY CS
:225922	74113	ONE TOUCH ULTR 2847379	A STRIPS	1008 77,35	53885024510 4,641,00	60
1225822	74113	ONE TOUCH ULTR 2858248.	a strips		5388 5924 519 3,712,88	48
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PT. WORT	IH 71 744 (98 12 /010/	CS/BY:	3650-00001	/GUDEL
CASE NO	SKU# SKU#	DESCRIPTION 101	(651	EXTENDED TOP	QTY CS
12224663	73798	ONE TOUCH BASIC	STRIPS 100'S 77,90	53885837410 5,688,88	72
12224663	74113	2648287 ONE TOUCH ULTRA	STRIPS 180S	53885824518 154,70	2
12224863	74113	2845635 ONE TOUCH ULTRA	77,35 STRIPS 1885	53885024510	5
1000 1000		2647288	77,35	386,75	7.0
	70	TOTAL U/N	WOICE COST->	6150, 25	79
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PEDIGREE INFORMATION IS AVAILIABLE ON-LINE AT USU, CKRX. COM CLICK ON ORDER SEARCH INVOICE NUMBER, THEN ITEM NUMBER.

TAXESTERS ENTER END OF PACKING LIST (CASE)

QK HERLTHCARE INC DEA: R00287945

2068 9TH AVENUE RONKONKOMA NY 11779

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PEDIGREE IT CLICK ON DI ******* PK NEA 2069 9		12224367	12224367	12224367	12224367	12224367	12224367	12224367	12224367	DN 3580	PRECISION 5450 N RI FT. WORTH DEA: 8P71	
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INVOICE NUMBER, THEN LINGUE NUMBER, THEN END OF PACKING LIST DEA: RG0207945 NUMKONKONA NY 11	TOTAL U/N INVOICE COST->	3916 196'S HO	SULAR 491% (88'S HOF	PLAQUENIL TABS 200 % 100'S	CH BASIC STRIP	CH BASIC STRIPS	ONE TOUCH BASIC STRIPS 188'S	CH BASIC STRIPE	\$,85 BVL 9UBB1) 161 1611.1180530	ION RX PO: RIVERSIDE DR INV: RIVERSIDE DR INV: TX 76137 DATE: 77174408 CS/BY	CING SLIP FOR CASE
AT WWW. GKRX. COM ITEN MUMBER. (CASE) ************************************	17720,67	77.38 59638644218 77.38 2,128.56	7170N 59698044318	7. se 996241562	538858374	53885837	5388503741	53885837418	≅ ≊	OPE FATERINED	123140 5635413-7 9/29/06 11: 9/3650-00001	PAGE
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ECISION RX 50 N RIVERSIDE DR TX 76137 WORTH

74113

2225768

PO: 123140 6635413-7 INV:

9/29/06 13:45.01 DATE: CS/BY: 03650-00001/GUDEL

8353,88

108

A: 8P7174408 GTY CS 53885024510 198 ONE TOUCH ULTRA STRIPS 1985 8,353,80 77.35 2647379

> INMOICE COST-> TOTAL U/N

DIGREE INFORMATION IS AVAILTABLE ON-LINE AT UNIX. GKRX. COM ICK ON ORDER SEARCH; INVOICE NUMBER, THEN ITEM HUMBER.

OK HEALTHCARE INC DEA: RE9287945 2000 STH AVENUE ROMKONKONA NY 11779

PACKING SELP FOR CASE

PAGE

1

PRECISION RX

DEA: BP7174408

FT. WORTH

5450 N RIVERSIDE DR

108

PRECISION RX 5450 N RIVERSIDE DR PO: 123140 INV:

T. WORTH TX 78137 DEA: 8P7174408

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6635413-7 9/29/06 13:40.01 DATE: CS/BY: 03650-00001/GUDEL

CASE NO LIMITERDED HICROLET LANCETS 100'S \$6546P 00193654621 60 12224788 439,86 K1689 53885824510 48 12224788 : ONE TOUCH ULTRA STRIPS 1985 2647379 77.35 3,712,80 INVOICE COST-> 4152,60 188 TOTAL U/H

PEDIGREE INFORMATION IS AVAILIABLE ON-LINE AT UNU, OKRY. COM ALICK ON GROER SEARCH INVOICE NUMBER, THEN ITEN NUMBER.

************ END OF PACKING LIST (CASE) ********************* OK HEALTHCARE INC DEA: R09207945 2058 STH AVENUE RONKONKOHA NY

11770

PRECISION RX

5450 N RIVERSIDE OR FT. WORTH

TX 76137 DEA: BP7174408

PO: 123140 INV:

6635413-7 9/29/06 14:16.07 DATE: CS/BY: 03650-00001/GUDEL

CASE NO QTY CS EMTENDED 12226378 74113 ONE TOUCH ULTRA STRIPS 1885 53885024510 98 2643978 7,425,60 77, 35 INVOICE COST-> 7425,60 96

PEDIGREE INFORMATION IS AVAILIABLE ON-LINE AT UNIL DERK COM CLICK ON ORDER SEARCH; INVOICE NUMBER. THEN ITEM MUMBER.

TOTAL U/N

*********** END OF PACKING LIST (CASE) ************** OK HEALTHCARE INC DEA: ROB287945 2000 STH AVENUE RONKONKOMA NV 11779

PACKING SLIP FOR

TX 76137

PAGE

123140

INV: **5635413-7** DATE: 9/29/06 13:47.58 CS/BY: 03650-00001/GUDEL

SCRIPTION GTY CS CASE NO EMTERORD 74113 ONE TOUCH ULTRA STRIPS 1805 53885024510 12225872 108 2647379 77.35 8,353,89 INVOICE COST-> 8353,89 108

PO:

PEDIGREE INFORMATION IS AMAILIABLE ON-LINE AT MUNICIPAL CON CLICK ON ORDER SEARCH! INVOICE NUMBER, THEN ITEN NUMBER.

TOTAL U/N

OK HEALTHCARE INC DEA: ROB207945 2868 OTH AVENUE ROHKONKOMA NY 11779

PACKING SLIP FOR CASE. **90** PageID #: 80

RECISION RX 450 N RIVERSIDE DR T. WORTH TX 76137 EA: BP7174408 20: 123140 6635413-7 INV:

DATE: 9/29/06 13:45.08 CS/BY: 03650-00001/GUDEL

EA: Dr						gTY CS
COSE NO	CUSTA			0.057	53885824518	
12225871	74113	ONE TOUCH U 2647379	FIKH SIKITA	77.35	8, 353, 89	
			INVOICE C	IST->	8353,89	188

TOTAL U/N

'EDIGREE INFORMATION IS AVAILIABLE ON-LIME AT LAW GKRY. COM KLICK ON ORDER SEARCH, INVOICE NUMBER, THEN ITEM NUMBER.

OK HEALTHCARE INC DEA: R00207948 11779 2060 9TH AVENUE RONKONKOMA NY

PACKING SLIP FOR CASE

PAGE

PRECISION RX 5450 N RIVERSIDE DR

PO: 123140 INV: 6535413-7 DATE: 9/29/06 11:05.27

TX 76137 CS/BY: 03650-00001/GUDEL DEA: BP7174408

CASE 180	1802 (981a)	0556518T10# Luf	राज्य	EXTENIED	gry cs
12224142	74113	ONE TOUCH ULTRA STRIPS	1996 77, 35	53885024519 5,569,29	72
12224142	74113	2843286 ONE TOUCH ULTRA STRIPS 2645850		53885024510 2,784.60	36
,	188	i INVOICE CO Total U/M	ST->	8353,88	198

PEDIGREE INFORMATION IS AVAILIABLE ON-LINE AT UNU OKRY, COM CLICK ON ORDER SEARCH, INVOICE NUMBER. THEN ITEM HUMBER.

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********** END OF PACKING LIST (CASE) ************* SK HEALTHCARE INC DEA: R00207945 2966 STH AVENUE RONKONKONA NY 11778

PRECISION RX

5450 N RIVERSIDE DR FT. WORTH TX 70 TX 78137 DEA: BP7174408

123140 6635413-7 INV:

DATE: 9/29/06 14:10.51 CS/BY: 03650-00001/CUDEL

CASE NO	SKB# satsf#	DESCRIPTION End		ÇOST	UPS EMERUDED	GTY CS
12226305	74113		tra strips	100\$ 77,35	53885924510 1,856,49	24
12226395	7 4 113	2643978 ONE TOUCH UL 2858248	tra strips		53885624510 6,497,46	
	198	TOTAL U/M	INVOICE C)ST->	8353,88	168

PEDIGREE INFORMATION IS AVAILIABLE ON-LINE AT UNU GREX. COM CLICK ON ORDER SEARCH, INVOICE NUMBER. THEN ITEM NUMBER.

> QK HEALTHCARE INC DEA: R98287945 2088 9TH AVENUE RONKONKOMA NY 11779

> > PACKING SLIP FOR CASE

PAGE

PRECISION RX 5450 N RIVERSIDE DR FT. WORTH

PO: 123140 INV: 6635413-7 DATE:

TX 76137 9/29/05 11:01.47 DEA: BP7174408 CS/BY: 03650-00001/GUDEL

	-	-	_			,
CASE NO	_	täsükihiin Let	ep4	cir.4	UPC ENTEROED	01Y CS
12224898	74113	ONE TOUCH 2645858	ULTRA STRIPS	100S 77.35	53885024510 8,353,80	108
	188	TOTAL U/N	INVOICE CO	XI->	8353,80	188

PEDIGREE INFORMATION IS AVAILIABLE ON-LINE AT UNU OKRY. COM CLICK ON ORDER SEARCH, INVOICE NUMBER, THEN ITEM NUMBER.

EK HEALTHCARE INC DEA: RG8287945 2000 STH AVENUE RONKONKOMA NY 11779

PEDIGREE INFORMATION IS AVAILIABLE ON-LINE BY THE BEACH. COM-

GK HEALTHCARE INC DEA: RG8287945 2008 STH AVENUE RONKONKOMA HY 11778

PACKING SLIP FOR CASE

PAGE

PRECISION RX 5450 N RIVERSIDE DR FT. WORTH TX 7 DEA: BP7174408

PACKING SLIP FOR CASE

TX 76137

ONE TOUCH ULTRA STRIPS 1805

PEDIGREE INFORMATION IS AVAILIABLE ON-LINE AT WIN SKRY COM

CLICK ON ORDER SEARCH, INVOICE NUMBER, THEN ITEN NUMBER.

IMPOICE COST->

********* END OF PACKING LIST (CASE)

SC#19110H

2643978

TOTAL U/M

SK HEALTHCARE INC DEA: RS8287845

3948 SIH WAEHTE BUNKONKOND NA

SISION RX

WORTH

BP7174408

N RIVERSIDE DR

74113

PO: 123140 INV:

123140

DATE: 9/29/06 14:15.09 CS/BY: 03650-00001/GUDEL

EXTERMED

53885824518

7,425.68

7425.68

GTY CS

INV: 6635413-7 DATE: 9/29/06 11:08.40 CS/BY: 03650-00001/GUDEL

CASE NO	SKU4 CUSTA	DESCREPTION FOI	€057	I/PC FRTEROED	QTY C5
12224197	74113	ONE TOUCH ULTRA STR 2646742	PS 180S 77,35	53885024510 3,489,75	45
12224197 .	74113	ONE TOUCH ULTRA STR. 2649715		53885024510 4,641.90	60
	:	' INVOICE	COST->	8121,75	185

TOTAL U/M 105

PEDIGREE INFORMATION IS AVAILIABLE ON-LINE AT UNIV. BKRX. COM CLICK ON ORDER SEARCH, INVOICE NUMBER, THEN ITEM NUMBER.

EXELUTERATE END OF PACKING LIST (CASE) ********************** OK HEALTHCARE INC DEA: R00207945

2868 9TH AVENUE RONKONKOMA NY

2639901 INVOICE COST-> 160 TOTAL U/M

CLICK ON ORDER SEARCH! INVOICE NUMBER, THEN ITEN NUMBER.

PACKING SLIP FOR CASE

PAGE

11252,28

160

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PRECISION RX 5450 N RIVERSIDE DR FT. WORTH DEA: BP7174408 TX 76137

PO: 123140 INV: 6635413-7

DATE: 9/29/05 14:10.33 CS/BY: 03650-00001/GUDEL

				-		.,	
CASE NO	5KU# (1007#	DESCRIPTION LOT		€00F	UPO EXTEXAED.	OTY CS	
12226172	74113	ONE TOUCH UL 2658248	.TRA STRIPS	100S 77.35	53885824518 8,353,88	168	
	108	TOTAL U/M	INVOICE CO	ST->	8353, 80	198	

PEDIGREE INFORMATION IS AVAILIABLE ON-LINE AT WALL OKKY, COM CLICK ON ORDER SEARCH, INVOICE NUMBER, THEN ITEM NUMBER.

SK HEALTHCARE INC DEA: R06287945 2880 9TH AVENUE ROMKONKOMA NY 11779

PURCHASE ORDER RECEIPT

PO#: 133140

TO: QUALITY KING 2060 9TH AVENUE FROM: PrecisionRx 5450 N RIVERSIDE DR

RONKONKOMA, NY 11779

FORT WORTH, TX 76137

endor Invty ID	Local Invty ID	Item Description	Location	Size	Qty	Price	Total Price
228147	1228147	ONE TOUCH ULTRA STRIPS	57	100	1216	77.35	94057.60
258011	1258031	FASTTAKE TES STRIPS	69	50	12	35.00	420.00
637248	1637248	PLAQUENIL TAB 200MG	61	100	36	155.41	5594.76
702299	1702299.	ONE TOUCH TEST STRIPS	68	100	144	77.90	11217.60
855055	1855055	MICROLET LANCETS	68	100	60	7.33	439.80
419886	3418886	ONE TOUCH TEST STRIPS	67	50	36	35.06	1262.16
194273	59630044210	SULAR TAB BOMG CR	56	100	12	177.38	2128.56
748391	59630044310	SULAR TAB 40MG CR	63	100	12	179.39	2152.68
3160	59630063030	ALTOPREV TAB SOMG ER	61	30	100	88.14	8814.00
6647	99207001010	LOPROX SHA 1%	56	120	12	63.01	756.12
988559	99207049250	DYNACIN TAB 100MG	56	50.	9	248.43	2235.87

129079.14

Case 1:08-cv-01297-MKB-SMG Document-25 Filed-04/02/08 Page 58 of 100 PageID #: 83

PURCHASE

PO#: 123362

TO: QUALITY KING 2060 9TH AVENUE

PROM: PrecisionRx

5450 N RIVERSIDE DR

- RONKONKOMA, NY 11779

FORT WORTH, TX 76137

Vendor Invty ID	Local Invty ID	Item Description 1		Location	Size	Qty	Price	Total Price
		*******					******	
1258011	1258011	Fasttake	TES STRIPS	68.	50	12	35.00	420.00
								430.00

Lindas

The was cleared due to the extra 12 Fact takes we received on po 125 140.

Thanks,

Quality King to Wellpoint chain (Lot # 264635)

OK HEAD 1 100 A 00129 WKB-SMG Document 25 Filed 04/02/08 Page 50 of 100 Page 10 #: 85

2060 9TH AVENUE

RONKONKOMA NY 11779

RQ0207945

REMIT TO

QK HEALTHCARE INC OEPT LA - 21013 PASADENA, CA 91185-1013 SOLD TO

MESSAGES

PRECISION RX-WELLPOINT
5450 N RIVERSIDE DR
FT. WORTH TX 76137
ATT:ACCTS PAYABLE-LINDA R
DRA# BP7174408 EXP 1070331

SHIP TO

PRECISION RX (817) 850-5000 5450 N RIVERSIDE DR FT. WORTH

ATTN: L. RUTLEDGE

REFERENCE

INVOICE 6684593-7

PG 1

PO/DPT 123729

DATE 10/16/06

SLS RON KAUFMAN (99) TERMS Net 30 Days

ACCT 03650/00001/00000

VIA RX

TX 76137

AR LOIS HENRIQUEZ

AR PHN (631) 439-2135 AR FAX (631) 439-2274

AR EM LOIS@QKRX.COM

DELIVERY DATE:

NOT EARLIER THAN: 10/13/06

NOT LATER THAN:

LIN	QTY	DM ITEM	DESCRIPTION	UPC LOT	STOCK CD	COST	EXTENSION
314					044450	33.40	400.80
-	12	Wh 75774	ONE TOUCH FAST TAKE STRIPS 50'S	53885044450 2639901	044450	33.40	400.01
- 4	12	West 12714				76 14	72,180.72
_	: 94B	DR 7/117	OME TOUCH ULTRA STRIPS 100S	53885024510 2645635	024510	76.14	12,100.72
2		DW LATTS	OME TOOCH OUTTO DIVERS TAGE				10 010 01
		~	OWN MOTOR TITHEN DEDITED SEC	53885024450 2649835	024450	37.92	12,210.24
4	322	ER 74107	ONE TOUCH ULTRA STRIPS 508	3,003021100			

20 LBS UPS: 1ZRA00010306919454 CS: 012313121 20 LBS UPS: 1ZRA00010306919472 CS: 012313149 20 LBS UPS: 1ZRA00010306919490 CS: 012313196 UPS: 1ZRA00010306919507 CS: 012313244 20 LBS 20 LBS UPS: 1ZRA00010306919525 CS: 012313265 UPS: 1ZRA00010306919534 CS: 012313297 20 LBS 20 LBS UPS: 1ZRA00010306919623 CS: 012313326 UPS: 1ZRA00010306919712 CS: 012313366 20 LBS 21 LBS UPS: 1ZRA00010306919749 CS: 012313528 UPS: 1ZRA00010306919767 CS: 012313584 23 LBS 7 LBS UPS: 1ZRA00010306919776 CS: 012313619

!edigree information is available at www.qkrx.com. To display, click on order search, invoice number, then the item number

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1282	MG	INVOICE N 1061016 0221 045	19	211LB	200.6864V	INVOICE	\$84,791.76
35.3PT	35.3CT 3PL	3CL 6684593		14HWT		COST	

PURCHASE ORDER RECEIPT

90#: 123729

TO: QUALITY KING 2060 9TH AVENUE FROM: PrecisionRx 5450 N RIVERSIDE DR

RONKONKOMA, NY 11779

FORT WORTH, TX 76137

Vendor Invty ID	Local Invty fo	Item Bescription	Location Size		Qty	Price	Total Price
		ONE TOUCH ULTRA STRIPS	68	50	322	37.92	13210.34
1227560	122 (34-2	ONE TOUCH ULTRA STRIPS	57	100	948	76.14	72180.72
1228147	122027	PASTTAKE TES STRIPS	5 B	50	12	33.40	400.90
1258011	1258011	ENGLIAND 100 OTHER					
							91791 76

84791.76

Document 25 Filed 04/02/08 Page 62 of 100 PageID #: 87 PACKANGAST TE APOKARE ZIN

OTY CS

PRECISION RX 5450 N RIVERSIDE DR TX 76137 FT. WORTH DEA: BP7174408

123729 PO: INV: 6684593-7

DATE: 10/15/06 9:33.09 CS/BY: 03650-00001/GUDEL

CASE NO 12313326

ONE TOUCH ULTRA STRIPS 100S 74113 76,14 2645635

ENTERDED 188 53885024510 8,223,12

8223, 12 188 INVOICE COST->

108 TOTAL U/N

PEDIGREE INFORMATION IS AVAILIABLE ON-LINE AT UNU SKRM, COM CLICK ON ORDER SEARCH, INVOICE MURSER, THEN ITEM MARBER.

OK HEALTHCARE INC DER: RODZ87945

2000 STH AVENUE RONKONKONA NY

PACKING SLIP FOR CASE

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PRECISION RX 5450 N RIVERSIDE DR TX 76137 FT. WORTH

123729 PO: 6684593-7 INV:

DATE: 10/16/05 9:31.07

DEA: BP7174408

CS/BY: 03650-00001/GUDEL PRECISION RX

OTY C gwienoed 2051 198 53885024510 ONE TOUCH ULTRA STRIPS 1085 74113 12313297 8,223,12 76,14 2845635 108 INVOICE COST-> 8223, 12

198 TOTAL U/N

PEDIGREE INFORMATION IS AVAILIABLE ON-LINE AT UNIT BEARY, COM CLICK ON GROER SEARCH, IMPOICE NUMBER. THEN ITEM NUMBER.

OK HEALTHCARE INC DEA: RG0287945

2868 STH AVEHUE RONKONKONA NY 11779 PACKING SLIP FOR CASE

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OTY CS

188

5450 N RIVERSIDE DR FT. WORTH TX 76137 DEA: 897174408

PO: 123729 6684593-7 INV:

DATE: 10/16/06 9:24.45 CS/BY: 03650-00001/GUDEL

CASE NO 12313196 74113 ONE TOUCH ULTRA STRIPS 1885 2645635 76, 14

INVOICE COST->

11779

8,223,12

EXTENDED

53885024510

8223, 12 188

TOTAL U/N 168

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OK HEALTHCARE INC DEA: ROBSETSAE

2858 9TH AVENUE ROMKONKONA NY

Case OKOUP (SI_07_E97-04FEB-SIMG DOGERNENT 25 Filed 04/07/07 INC SIME FOR CASE

PRECISION RX 5450 N RIVERSIDE DR TX 76137 FT. WORTH DEA: BP7174408

PO: 123729 INV: 6684593-7

DATE: 10/16/06 9:46.37 CS/BY: 03650-00001/GUDEL

CASE NO	SKE# CUST#	DESCRIPTIC: LGT	CRST	UPE ENTENDED	ary cs
12313528	74107	ONE TOUCH ULT 2849835	RA STRIPS 50S 37.92	53885024458 1,820,16	48
12313528	74113		RA STRIPS 1005 76,14	53885824510 6,395.76	84
	132	TOTAL U/H	INVOICE COST->	8215, 92	132

PEDIGREE INFORMATION IS AVAILIABLE ON-LINE AT UNU GKRX. COM CLICK ON ORDER SEARCH, INVOICE NUMBER. THEN ITEM MUMBER.

WK HEALTHCARE INC DEA: RQ0287945

11779

PACKING SLIP FOR CASE

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RECISION RX 450 N RIVERSIDE DR T. WORTH . TX 76137 EA: 8P7174408

2960 9TH AVENUE RONKONKONA NY

PO: 123729 INV: 6684593-7

DATE: 10/16/06 9:29.08 CS/8Y: 03650-00001/GUDEL

OTY CS CasE NO CUST# CHITERBER 53885024518 74113 ONE TOUCH ULTRA STRIPS 1905 108 12313265 8,223.12 2845635 76, 14

INVOICE COST-> 8223, 12 108

188 TOTAL U/N

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OK HEALTHCARE INC DEA: R00287945 2858 9TH AVENUE RONKONKONA NY 11779

PageID #: 88 PAGE

PRECISION RX 5450 N RIVERSIDE DR

FT. WORTH TX 76137 DEA: BP7174408

P0: 123729 INV: 6684593-7

DATE: 10/16/06 9:26.44 CS/SY: 03650-00001/GUDEL

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SKUN DESCRIPTION COSTS LOT CASE 140 OTY CS EXTENDED 12313244 74113 ONE TOUCH ULTRA STRIPS 1885 53885024516 188 2645635 76,14 8, 223, 12 INVOICE COST-> 8223, 12 108 TOTAL U/N

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OK HEALTHCARE INC DEA: ROB287945 2000 9TH AVENUE RONKONKOKA NY 11779

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#P FOR CASE PRECISION RX

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5450 N RIVERSIDE 1 FT. WORTH DEA: BP7174408

× 76137

PO: 123729 INV: 5684593-7 DATE:

10/16/05 9:43.31 CS/BY: 03650-00001/GUDEL

EUST/ 12313366 7411 J ONE TOUCH ULTRA STRIPS 1988 2645635

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CASE NO

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BK HEALTHCARE INC DEA: ROB287846 2880 9TH AVENUE ROMKONKONA NY 11779

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ONE TOUCH ULTRA STRIPS 1883

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PRECISION RX 5450 N RIVERSIDE DR FT. WORTH TX 76137

74113

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5450 N RIVERSIDE DR FT. WORTH TX 76137 DEA: BP7174408

PRECISION RX

123729 PO: INV: 6684593-7 DATE: 10/16/06 9:21.06 CS/8Y: 03650-00001/GUDEL

8223, 12

188

DEA: BP7174408

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DATE: 10/15/05 9:18.21 CS/BY: 03650-00001/GUDEL

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8, 223, 12

CHSE NO OTY CS 0087 EMTENDED 74113 12313149 ONE TOUCH ULTRA STRIPS 100S 53885024518 108 2845635 76,14 8, 223, 12

INVOICE COST->

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76,14

108 TOTAL U/N

108 TOTAL U/N

2645635

PEDIGREE INFORMATION IS AVAILIABLE ON-LINE AT UNU OKRY, COM CLICK ON ORDER SEARCH, INVOICE NUMBER, THEN ITEM MUMBER

********** END OF PACKING LIST (CASE) ****************** DK HEALTHCARE INC DEA: R00207945 2000 OTH AVENUE RONKONKOMA NY 11779

PEDIGREE INFORMATION IS AVAILIABLE ON-LINE AT WWW. OKRX. COM CLICK ON ORDER SEARCH, INVOICE NUMBER, THEN ITEM NUMBER

********* END OF PACKING LIST (CASE) ************ UK HEALTHCARE INC DEA: R08207945 2080 9TH AVENUE ROMKONKONA NY 11779

S S OK HEALTHCARE INO DEA: R00207845 ORDER SEARCH, INUDICE END OF PACKING LIST (CASE) E NUMBER, THEN ITER NUMBER AT WWW. GKRK, CON *********

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PRECISION RX 8450 N RIVERSIDE OF FI. WORTH CUSE MO BP7174408 26 TOTAL U/N ONE TOUCH ULTRA STRIPS 2649805 FEEL LATERS SEE 76. 76. 3 |WOJCE C08T-> CS/BY: Z ? **5** \approx 8 123729 8684593-7 10/15/06 9/15/05 9:48.51 03550-00001/GUDEL 8190.72 9TV

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2000 STR AVENUE RONKONKONA NY

PRECISION RX 5450 N RIVERSIDE DR FT. WORTH TX 76137 DEA: BP7174408

PO: 123729 INV: 5684593-7

DATE: 10/16/06 9:52.50 CS/BY: 03650-00001/GUDFI

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CASE NO	SKU# CHST#	CESCRIPT: LOT	es Cost	UPC ENTERDED	GTY CS
12313619	74187	ONE TOUCH 2649835	ULTRA STRIPS 50S 37,92	53885024450	58
12313619	75174		FAST TAKE STRIPS 50'S 33,40	2,199,35 53885044450 480,80	12
	70	TOTAL U/N	INVOICE COST->	2500,16	78

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OK HEALTHCARE INC DEA: RG8287945 2000 9TH AVENUE RONKUNKOMA NY 11779



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5450 N RIVERSIDE DR FT. WORTH TX 76 TX 76137

DEA: BP7174408

INV: 6684593-7 DATE: 10/16/06 9:54. CS/BY: 03650-00001/GU

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CASE	NO_	SKU# DUST#	DESCRIPTION LOT		cost	UPC EXTENDED	
12313	528	74107	ONE TOLCH ULTRA	I STRIPS	50S	53885824458	48
12313	584	74197	2649835 ONE TOUCH ULTRA 2649835	STRIPS	37,82 58\$	53885024450	218
12313	1619	74187	ONE TOUCH ULTRA	STRIPS	585	53885024450	38
12313	1121	74113	ONE TOUCH ULTRA	STRIPS		53885024518	
12313	149	74113	ONE TOUCH ULTRA) STRIPS	109S	53885024510 8,223,12	
12313	3198	74113	ONE TOUCH ULTRA 2645635 ONE TOUCH ULTRA	STRIPS	100\$	53885824518	198
12313	244	74113	ONE TOUCH ULTRA	STRIPS	1985 1985	53885024510	198
12313	265	74113	2645635 ONE YOUCH ULTRA 2645635 ONE YOUCH ULTRA	STRIPS	70,14 1885 76,14	53885824510	198
12313	297	74113	ONE TOUCH ULTRA	STRIPS	100S	53885924519 8, 223, 12	198
12313	326	74113	ONE TOUCH ULTRA	STRIPS	76.14 1885	53885924510	
12313	366	74113		STRIPS	76.14 1805	53885024510	108
12313	528	74113	ONE TOUCH ULTRA 2645635	STRIPS	1885 76 14	53885024510 72,180.72	84 948
12313	619		ONE TOUCH FAST 2639901		RIPS 50'S		12
			11	WOICE C	0\$T->	84791,76	1282

TOTAL CASES TOTAL U/N 11 1282

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PRECISION RX 5450 N RIVERSIDE DR PACK INC. SLIP FUR ORDER FESCRIPTION LOT ¥ DR ™ 76197 PO: DATE: CS/BY: 129729 5584593-7 10/16/05 \$:54.16 103650-00001/GUDEL OBURBAR OAD QIY N

123729

NOTE: Lot # P.O. # must appear on all packing slips and invoices. Pedigree documentation to be faxed to # 817-850-5064

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Linda Rutledge Precision RX PURCHASE ORDER

PO#: 123729

TO: QUALITY KING 2060 9TH AVENUE FROM: PrecisionRx 5450 N RIVERSIDE DR

RONKONKOMA, NY 11779

PORT WORTE, TX 76137

Vendor Invty ID	Local Invty ID	Item Description	Location	Size	Qty	Price	Total Price
							·
1227560	1227560	ONE TOUCH ULTRA STRIPS	66	50	322	37.92	12210.24
1229147	1228147	ONE TOUCH ULTRA STRIPS	57	100	948	76.14	72180.72
1258011	1258011	FASTTARE TES STRIPS	68	50	12	33.40	400.80

84791.76

Page 1 of 2

Mike Maguire

From: Eric Chirinsky

Sent: Wednesday, October 05, 2005 8:55 AM

To: Mike Maguire

Subject: FW: INFO CONTACT

From: rowan tree [mailto:rowantree@lantic.net]
Sent: Tuesday, October 04, 2005 3:09 PM

To: Eric Chirinsky

Subject: Re: INFO CONTACT

HI Eric.

Thanks for the quick response, and also friendly chat on the phone.

As mentioned, we are in a position to obtain quantities of primarily Ultra and Surestep strips, in the American pack and with reasonably good exp dates.

Quantities available may vary from time to time, but we can work on roughly 10 000 - 20 000 Ultra's being available in a 4/6 week cycle. Surestep will be less, with about 3000 - 7000 available over the same time frame.

I should be able to provide exact quantities and availability dates within the next day or two.

Re price, we can look at USD 31.50 for the Ultra(50's), and USD 27.50 for the Surestep(50's). Both FOB South Africa, or on another basis, if so wanted.

Obviously we can institute a proper system of inspection by a party of your choice (eg freight agent), to provide comfort and assurance.

My company: Rowan Tree 1123 cc. We are based in Pretoria and Cape Town, and have been doing business in the medical and related fields for the past few years, both in South Africa and in the neighbouring countries of the region.

For the moment let me stop here. Please note my mobile nr: +27 73 787 3471, and the office: +27 12 662 0015, and the fax: +27 12 662 1781.

Looking forward to hear from you.

Best regards

Derek Smith

— Original Message — From: Eric Chirinsky

To: ROWANTREE@LANTIC.NET

Sent: Tuesday, October 04, 2005 5:58 PM

Subject: INFO CONTACT

MCD 019792

12/12/2006

Page 2 of 2

Best Regards, Eric Chirinsky MC Distributors LLC 6531 Park of Commerce Blvd. Suite 150 Boca Raton, Fl. 33487 561-994-2153 Ext. 23 Fax 561-995-4814

MCD 019793

Page 1 of 2

Eric Chirinsky

From: Eric Chirinsky

Sent: Tuesday, March 21, 2006 3:03 PM

To: 'rowan tree'
Subject: RE: updates

Derek.

Sounds good will definitely go out and get some beers, let me know your dates and I will at the least meet you at the airport and would like to reserve a hotel for you as there is a very nice place called the Boca Raton resort and Club which will be a nice place for a couple days and is close to my office. Ever hear of the Zambezi shark, was talk to a friend from South Africa who said they are even more vicious then the great white, well talk to you soon

Best Regards, Eric Chirinsky MC Distributors LLC 6531 Park of Commerce Blvd Suite 150 Boca Raton, FI 33487 561-994-2153 ext 23 Fax 561-995-4814

From: rowan tree [mailto:rowantree@lantic.net]

Sent: Tuesday, March 21, 2006 2:49 PM

To: Eric Chirinsky Subject: Re: updates

Hi Eric.

I will let you know as soon as the dates are confirmed my side.

I will be coming to Atlanta which is the central hub for South African Airways.

Thanks very much for your kind offer to take care of the tickets etc, but as I will be travelling in any case for family reasons, it would really be fine for me to carry the costs.

However, if you were to buy me a beer in FI it will be appreciated!!

Best regards

Derek

--- Original Message ---From: Eric Chirinsky

To: rowan tree

Sent: Tuesday, March 21, 2006 4:43 PM

Subject: RE: updates

Derek,

April 6th and 7th Would be perfect I am leaving on my boat for about 10 days to cruise around the Caribbean starting on April 8th. Let me know if you definitely make it those days and how many people you will be traveling with and where you will be flying out of, I will reserve tickets, lodging and transfers. Look forward to finally meeting. Talk to you soon.

Best Regards, Eric Chirinsky MC Distributors LLC 6531 Park of Commerce Blvd Suite 150



Page 2 of 2

Boca Raton, FI 33487 561-994-2153 ext 23 Fax 561-995-4814

From: rowan tree [mailto:rowantree@lantic.net]

Sent: Tuesday, March 21, 2006 3:32 AM

To: Eric Chirinsky Subject: Re: updates

Hi Eric,

New shipments : will have final info within few-days and revert, expect Basic x 50's, as well as U x 50's and 100's.

How is market for Surestep currently?

Re meeting: thanks for kind invitation. Agree that we should get together soon to discuss options and way forward. How does your program look for early April, around 6 / 7 April? I plan to come over to States to visit family in California, and it could be possible to make a detour to Florida for a day or two.

Best regards

Derek

---- Original Message -----From: <u>Eric Chirinsky</u>

To: rowan tree

Sent: Monday, March 20, 2006 11:05 PM

Subject: updates

Derek,

Wanted to touch base with you regarding new shipments. Also wanted to let you know we appreciate the business and working with you. Think there is potentially more that we could do together and it would be a good idea to get together some time soon.

I would like to invite you and who ever else you would like to bring to come and visit us in Boca Raton, Fl. It is a very nice place and we would welcome you as our guest. We would send you plane tickets and arrange for you to stay in very beautifull accomdation. If for some reason this is not possible I would like to meet you in Europe towards the end of April and would like to work on some sort of concrete plan. Please let me know your thoughts regarding this. Look forward to hearing from you soon.

Best Regards, Eric Chirinsky MC Distributors LLC 6531 Park of Commerce Blvd Suite 150 Boca Raton, FI 33487 561-994-2153 ext 23 Fax 561-995-4814

Eric Chirinsky

From: Eric Chirinsky

Tuesday, March 21, 2006 3:05 PM Sent:

To: towan tree' Subject: RE: surestep

Target on the surestep would be \$26 for the 50ct and \$54 for the 100ct would like a mix maybe 2016 50ct and

Best Regards, Eric Chirinsky MC Distributors LLC

6531 Park of Commerce Blvd Suite 150

Boca Raton, FI 33487 561-994-2153 ext 23 Fax 561-995-4814

From: rowan tree [mailto:rowantree@lantic.net]

Sent: Tuesday, March 21, 2006 2:54 PM

To: Eric Chirinsky Subject: Re: surestep

Hi Eric,

Thanks for feedback. I note your comments re exp date.

I should be in a position to get either the 50's and / or the 100's. Which would you prefer, or both? Also, please give me an indication of your current target pricing.

Regards

--- Original Message From: Eric Chirinsky

To: rowan tree

Sent: Tuesday, March 21, 2006 5:01 PM

Subject: surestep

Derek,

in regards to Surestep I have been selling some, and picking up domestically I would consider buying from you, it is just the product gets very devalued once exp goes below a year so I do not like to take a big position on the item would buy around 2k at a time, some times the market closes on this item and I can not sell any but should be able to move the 2k monthly.

Best Regards, Eric Chirinsky MC Distributors LLC 6531 Park of Commerce Blvd Suite 150 Boca Raton, Fl 33487 561-994-2153 ext 23 Fax 561-995-4814

Eric Chirinsky

From: Eric Chirinsky

Sent:

Tuesday, March 21, 2006 3:59 PM

To: 'rowan tree' Subject: RE: Ultra

18000 ultra 100ct monthly

9000 ultra 50ct monthly target \$30.75

Also would add a mix of Surestep 50ct (2k) and 100ct (1008) as well One Touch profile 50ct (5k) and 100ct (3k).

Would like to discuss further in person, but this is what I am thinking. If possible would be nice to break into

Best Regards. Eric Chirinsky MC Distributors LLC 6531 Park of Commerce Blvd Suite 150 Boca Raton, FI 33487 561-994-2153 ext 23 Fax 561-995-4814

From: rowan tree [mailto:rowantree@lantic.net]

Sent: Tuesday, March 21, 2006 3:14 PM

To: Eric Chirinsky Subject: Ultra

Hi Eric.

Re the Ultra situation, what is your expectation for the market in the next approx six months? Should I try to focus on getting the 100's, or would you prefer to receive also some 50's again?

Acres .

What would be your ideal monthly uptake (on both)?

What is your current target pricing on the 50's?

Regards

Re: wire

Eric Chirinsky

From: Eric Chirinsky

Sent: Friday, September 08, 2006 3:45 PM

To: Mike Maguire Subject: FW: wire

Best Regards, Eric Chirinsky MC Distributors LLC 6531 Park of Commerce Blvd Suite 150 Boca Raton, FI 33487 561-994-2153 ext 23 Fax 561-995-4814

From: rowan tree [mailto:rowantree@lantic.net]

Sent: Friday, September 08, 2006 3:29 PM

To: Eric Chirinsky Subject: Fw: wire

Sure you would enjoy a visit!

Mauritius will be great to touch whilst you are in the area. Perhaps also the Victoria Falls - border between Zimbabwe and Zambia - 1 hour flight from Johannesburg.

Balance of U will be with me Monday. C x 100 by Thursday. You will have update when you get to your office Monday morning.

Have a good weekend!!

Original Message From: <u>Eric Chirinsky</u>
To: rowan tree

Sent: Friday, September 08, 2006 4:09 PM

Subject: RE: wire

Sounds good. I am going to try to time it with a Holiday weekend over here, so I can come for around 10 days with out missing to much work. I am thinking of Feb-March. I would like to try to get to Mauritius and maybe some other places while there. I am going to start doing some research now for some good travel ideas.

Any news on the balance of the Ultra? Think there first shipment should hit me over the weekend if it arrives on time. Have a good weekend. Talk to you soon.

Best Regards, Eric Chirinsky MC Distributors LLC 6531 Park of Commerce Blvd Suite 150 Boca Raton, Fl 33487 561-994-2153 ext 23 Fax 561-995-4814

From: rowan tree [mailto:rowantree@lantic.net] Sent: Wednesday, September 06, 2006 12:32 PM

Re: wire

Page 2 of 4

To: Eric Chirinsky Subject: Fw: wire

For Cape Town, the best time would be December until April.

Should you want to visit the bush as well (game viewing/safari), June till August is best.

Maurilius is four hours' flying from Johannesburg; five from Cape Town. Well worth a visit!

--- Original Message --From: Eric Chirinsky To: rowan tree

Sent: Wednesday, September 06, 2006 3:47 PM

Subject: RE: wire

Thanks for your assistance. I will wait to hear from you when balance of product has arrived and is ready. Have a good day. I am looking forward to making my trip out to visit. What month did you say again would be best? How

Best Regards, Eric Chirinsky MC Distributors LLC 6531 Park of Commerce Blvd Suite 150 Boca Raton, FI 33487 561-994-2153 ext 23 Fax 561-995-4814

From: rowan tree [mailto:rowantree@lantic.net]
Sent: Wednesday, September 06, 2006 8:24 AM
Tot Ede Children

To: Eric Chirinsky Subject: Fw: wire

Balance of product: 130 cases have arrived, expect further 120 cases within day or two Will deliver all in one lot (250 cases) to Julian as soon as I have received the last portion.

C x 100: still expected by mid next week.

--- Original Message --From: rowan tree To: Eric Chirinsky

Sent: Wednesday, September 06, 2006 1:49 PM

Subject: Fw: wire

Spoke to Julian - will ship tomorrow night.

Has to make booking and submit does to customs for export release - simply not possible for today departure.

— Original Message — From: Eric Chirinsky To: rowantree@lantic.net

Sent: Wednesday, September 06, 2006 11:47 AM

Subject: Re: wire

Re: wire	Page 3 of 4
Great can you work with J	ulian to ship today if possible. We will ship balance upon arrival and receipt of payment.
From: "rowan tree" <rowal Sent: Wed 9/6/06 4:27 are</rowal 	Mree@lantic nac
Funds received, thank you!	
Have informed Julian, who Original Message From: Eric Chirinsky To: rowan tree Sent: Tuesday, September Subject: RE: wire	will make booking and get shipment away asap as per your instruction. 05, 2006 4:22 PM
Have a good night. Talk to	you tomorrow.
Best Regards,	ا برخ برد
Eric Chirinsky	
MC Distributors LLC	
6531 Park of Commerce Bl	rd Suite 150
Boca Raton, FI 33487	
561-994-2153 ext 23	
Fax 561-995-4814	
From: rowan tree [maiito:row Sent: Tuesday, September 05 To: Eric Chirinsky Subject: Re: wire	vantree@lantic.net] , 2006 10:10 AM
Thanks - will let you know.	
Expect further delivery tomor	row. Will forward details as soon as I have confirmation.
Original Message	as I maye commission.
From: Eric Chirinsky	
To: rowan tree	
Sent: Tuesday, September 05	2006 4:01 PM

Page 4 of 4

Subject: wire

Derek,

Wire has been made please confirm once received. Talk to you soon.

Best Regards,

Eric Chirinsky

MC Distributors LLC

6531 Park of Commerce Blvd Suite 150

Boca Raton, Fl 33487

561-994-2153 ext 23

Fax 561-995-4814

Re: wire Page 1 of 4 Eric Chirinsky Eric Chirinsky From: Tuesday, September 12, 2006 1:10 PM Sent: To: 'rowan tree' Subject: RE: wire Derek. No rush as soon as it is ready just let me know. Thanks for the update. Best Regards, Eric Chirinsky MC Distributors LLC 6531 Park of Commerce Blvd Suite 150 Boca Raton, FI 33487 561-994-2153 ext 23 Fax 561-995-4814 From: rowan tree [mailto:rowantree@lantic.net] Sent: Tuesday, September 12, 2006 11:51 AM To: Eric Chirinsky Subject: Fw: wire Delays at customs due to other issues - not at all related to our shipment. Have seen the goods, all in good order, all paperwork submitted, as soon as cleared will uplift and get to Julian. Total of U will be 250 shipper cases (3 000 units), as well as 13 shipper cases of Basic (156 units), which is a "left-over" at my supplier from previous B shipment. Will keep you posted, --- Original Message From: rowan tree To: <u>Eric Chirinsky</u> Sent: Monday, September 11, 2006 2:17 PM Subject: Fw: wire Balance of U have arrived, but not customs cleared yet. Expect to get them out by this afternoon, or latest tomorrow morning. C still expected later this week. Will keep you informed. - Original Message -From: rowan tree To: Eric Chirinsky Sent: Friday, September 08, 2006 9:28 PM Subject: Fw: wire

Sure you would enjoy a visit!

Mauritius will be great to touch whilst you are in the area. Perhaps also the Victoria Falls - border

MCD 009723 12/9/2006 $\mathbb{A}_{-1} + \mathbb{A}_{+1}$

Re: wire

Page 2 of 4

between Zimbabwe and Zambia - 1 hour flight from Johannesburg.

Balance of U will be with me Monday. C x 100 by Thursday. You will have update when you get to your office Monday morning.

Have a good weekend!!

---- Original Message ---From: <u>Eric Chirinsky</u>

To: rowan tree

Sent: Friday, September 08, 2006 4:09 PM

Subject: RE: wire

Sounds good. I am going to try to time it with a Holiday weekend over here, so I can come for around 10 days with out missing to much work. I am thinking of Feb- March. I would like to try to get to Mauritius and maybe some other places while there. I am going to start doing some research now for some good travel ideas.

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Best Regards,
Eric Chirinsky
MC Distributors LLC
6531 Park of Commerce Blvd Suite 150
Boca Raton, Fl 33487
561-994-2153 ext 23
Fax 561-995-4814

From: rowan tree [mailto:rowantree@lantic.net]
Sent: Wednesday, September 06, 2006 12:32 PM

To: Eric Chirinsky Subject: Fw: wire

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Sent: Wednesday, September 06, 2006 3:47 PM

Subject: RE: wire

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Best Regards, Eric Chirinsky MC Distributors LLC 6531 Park of Commerce Bivd Suite 150 Boca Raton, FI 33487 561-994-2153 ext 23

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Fax 561-995-4814

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Re: wire	Page 3 of 4
From: rowan tree [mailto Sent: Wednesday, Septe To: Eric Chirinsky Subject: Fw: wire	
Balance of product: 130 (250 cases) to Julian as s	cases have arrived, expect further 120 cases within day or two Will deliver all in one lot con as I have received the last portion.
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Funds received, thank you!	
From: Eric Chirinsky To: rowan tree Sent: Tuesday, September (Subject: RE: wire	
Have a good night. Talk to	you tomorrow.
Best Regards,	
Eric Chirinsky	

MCD 009725

MC Distributors LLC

Page 4 of 4 6531 Park of Commerce Blvd Suite 150 Boca Raton, FI 33487 561-994-2153 ext 23 Fax 561-995-4814 From: rowan tree [mailto:rowantree@lantic.net] Sent: Tuesday, September 05, 2006 10; i0 AM To: Eric Chirinsky Subject: Re: wire Thanks - will let you know. Expect further delivery tomorrow. Will forward details as soon as I have confirmation. --- Original Message --From: Eric Chirinsky To: rowan tree Sent: Tuesday, September 05, 2006 4:01 PM Subject: wire Derek, Wire has been made please confirm once received: Talk to you soon. Best Regards, **Bric Chirinsky** MC Distributors LLC 6531 Park of Commerce Blvd Suite 150 Boca Raton, Fl 33487 561-994-2153 ext 23 Fax 561-995-4814

Eric Chirinsky

From: Eric Chirinsky

Sent: Wednesday, April 12, 2006 10:44 AM

To: 'rowan tree'

Subject: RE: shipments and trip

Derek.

Just checking in still in the Bahamas, moved out a lot of what I had in stock on basic 50ct so in a better position to take when your product arrives. Just waiting to hear your confirmation, also presently need ultra 50ct and ultra 100ct. can you give me an idea of when this should be coming so I can buy accordingly. Hope all is well talk to you soon.

Best Regards, Eric Chirinsky MC Distributors LLC 6531 Park of Commerce Blvd Suite 150 Boca Raton, FI 33487 561-994-2153 ext 23 Fax 561-995-4814

From: rowan tree [mailto:rowantree@lantic.net]

Sent: Friday, April 07, 2006 4:49 PM

To: Eric Chirinsky

Subject: Re: shipments and trip

Could be getting approx $7 - 10\,000 \times 50$'s of the Basic within a few days, and thereafter should be getting approx 3-4 000 x 100's, but only by early May. From there onwards I could request only the 100's.

Thanks for pricing on Lancets. Will revert asap.

--- Original Message From: <u>Eric Chirinsky</u> To: <u>rowan tree</u>

Sent: Friday, April 07, 2006 10:36 PM Subject: RE: shipments and trip

Target on the Basic 50ct would be \$24, Target for the Basic 100ct would be \$54, What qty's and items are you expecting in the near future. Target on the Lancets would be \$4.50. On the Basic 50ct vol. just does not seem to be good and will prob. end up using them for some customers that ship direct to patients base and end users so there would be no exposure and we could get rid of the item.

Best Regards, Eric Chirinsky

MC Distributors LLC

6531 Park of Commerce Blvd Suite 150

Boca Raton, Fi 33487 561-994-2153 ext 23 Fax 561-995-4814

From: rowan tree [mailto:rowantree@lantic.net]

Sent: Friday, April 07, 2006 4:27 PM

To: Erlc Chirinsky

Subject: Re: shipments and trip

Hi Eric,

I will try to focus on the Basic x 100's, in stead of the 50's.

However, on the first delivery, I think I will be getting 50's, which I probably would have to take with a view to the future.

What would be your target pricing for the 50's, and for the 100's?

Re U lancets: target pricing?

i will let you know about flight details, etc asap.

Have a good trip and enjoy!!!

Derek

---- Originai Message ----

From: Eric Chirinsky

To: rowan tree

Sent: Friday, April 07, 2006 6:20 PM

Subject: shipments and trip

Derek,

If we have an opportunity on the One Touch Basic to get 100ct r vs the 50ct it would be much better for us, Also want to make a reservation for you while here visiting, I will meet you at the airport just send me your flight details when ready.

Best Regards, Eric Chirinsky

MC Distributors LLC

6531 Park of Commerce Blvd Suite 150

Boca Raton, FI 33487 561-994-2153 ext 23

Fax 561-995-4814

Eric Chirinsky

From:

Eric Chirinsky

Sent:

Monday, January 30, 2006 9:41 AM

To:

'rowan tree'

Subject: RE: ultra 100ct

Derek.

It is confirmed, I look forward to you receiving the item. Please let me know a fax # where I should send my purchase order. Hope all is well talk to you soon. The other item is widely avail in the local market \$26-\$27 range it is a difficult sale, I am not sure of what sort of discounts you may be able to get at the right price it may move, but not sure it would be the vol we would both like.

From: rowan tree [mailto:rowantree@lantic.net]

Sent: Monday, January 30, 2006 7:37 AM

To: Eric Chirinsky

Subject: Fw: uitra 100ct

Hi Eric,

We are close to having to make payment to our supplier re the U x 100's which you are interested in.

I have requested 10 000 units x 100 as per your indication.

Kindly revert re the current status and if still positive, please send your PO straight away. I will then go ahead and make payment my side. We should receive the product within 10 -15 days after I have made payment.

Looking forward to your response.

Derek

--- Original Message -From: Eric Chirinsky

To: rowan tree

Sent: Thursday, January 12, 2006 6:27 PM

Subject: RE: ultra 100ct

Derek,

I confirm that we will be able to take the 10k units at \$64. Let me know as it proceeds

From: rowan tree [mailto:rowantree@lantic.net]

Sent: Thursday, January 12, 2006 10:57 AM

To: Eric Chirinsky

Subject: Re: ultra 100ct

Hi Eric.

I have just received news from my supplier that we might very well be able to get the U 100's in the near

12/9/2006

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Page 2 of 2

future, probably towards the end of January.

As I will be getting this especially for you, I would like to confirm that indeed you will be taking up to 10 000 units over every 4 to 6 week cycle, at \$64.00 / unit.

Please consider your end and revert .

Best regards

Derek

--- Original Message ---From: <u>Eric Chirinsky</u>

To: rowan tree

Sent: Monday, January 09, 2006 9:12 PM

Subject: ultra 100ct

Derek,

Also the One Touch Ultra 100ct is in very high demand right now presently paying \$64 and could use at least 10k at a time.

Bd make an it item called

Item # 367283 23g Blood Collection w/ safety lock pack 4/50 we pay \$110 US A CS CAN USE 1-2K CS AT A TIME

CONFIDENTIAL

Eric Chirinsky

From: Eric Chirinsky

Monday, January 30, 2006 11:07 AM Sent:

To: 'rowan tree' Subject: RE: ultra 100ct

FAXING NOW

From: rowan tree [mailto:rowantree@lantic.net]. Sent: Monday, January 30, 2006 10:41 AM

To: Eric Chirinsky Subject: Re: ultra 100ct

Hi Eric.

Fax nr: +27 12 662 1781.

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To: rowan tree

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- 9

Looking forward to your response.

Derek

- Original Message -From: Eric Chirinsky

Page 2 of 2

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Hi Eric,

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Please consider your end and revert.

Best regards

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item # 367283 23g Blood Collection w/ safety lock pack 4/50 we pay \$110 US A CS CAN USE 1-2K CS AT A

CONFIDENTIAL

Page I of I

Eric Chirinsky

From: Eric Chirinsky

Sent: Tuesday, March 21, 2006 3:59 PM

To: 'rowan tree' Subject: RE: Ultra

18000 ultra 100ct monthly 9000 ultra 50ct monthly target \$30,75

Also would add a mix of Surestep 50ct (2k) and 100ct (1008) as well One Touch profile 50ct (5k) and 100ct (3k).

Would like to discuss further in person, but this is what I am thinking. If possible would be nice to break into bi/monthly.

Best Regards, Eric Chirinsky MC Distributors LLC 6531 Park of Commerce Blvd Suite 150 Boca Raton, Fl 33487 561-994-2153 ext 23 Fax 561-995-4814

From: rowan tree [mailto:rowantree@lantic.net]
Sent: Tuesday, March 21, 2006 3:14 PM
To: Eric Chirinsky
Subject: Ultra

Hi Eric,

Re the Ultra situation, what is your expectation for the market in the next approx six months? Should I try to focus on getting the 100's, or would you prefer to receive also some 50's again?

What would be your ideal monthly uptake (on both)?

What is your current target pricing on the 50's?

Regards

Erlc Chirinsky

From:

Eric Chirinsky

Sent:

Monday, October 09, 2006 12:10 PM

To:

'Julian Roman'

Cc:

לowan tree'

Subject: RE: pics for new shipment

Julian,

Everything looks good. Today is a bank holiday. Wire will go out first thing in the morning. Please do two separate airways bills one for the contour items and one for the one touch ultra item. Thank you. Talk to you soon.

Best Regards, **Eric Chirinsky** MC Distributors LLC 2501 NW 34TH Suite 35 Pompano Beach 33064 954-691-0750 ext 230 Fax 954-691-0755

From: Julian Roman [mailto:jroman@baxglobal.com]

Sent: Monday, October 09, 2006 9:11 AM

To: Eric Chirinsky

Oc: Colleen Barthies; Allison Gay; Stephanie Hayes; Carolyn Rice; Arlene Amador; Joe Lluhi;

rowantree@lantic.net

Subject: pics for new shipment

herewith pictures of shipment received this afternoon 671 ctns of ultra strips 359 ctns 7090a 41 ctn 7080a

4 pallets

weight: 975 kgs

NB: 1 pallet has 95 ctns of ultra strip - additional 7090 & 7080 ctns as well - can we ship this pallet mixed or must it be sent 1 product per pallet.

awaiting your reply ,instruction .

thank you

Bax Global Pty Itd 57 Aviation crescent Airport city cape town

tel no: +27213803200 fax no: +27213865998

e-mail: jroman@baxglobal.com

12/9/2006